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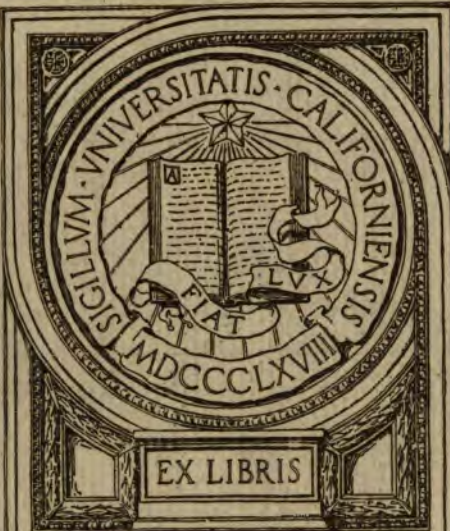
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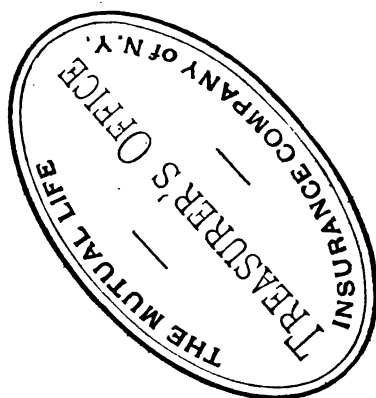
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MUNICIPAL TREASURER
Auditor Boston

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REPORT
OF THE
CITY AUDITOR
OF THE
RECEIPTS AND EXPENDITURES
OF THE
CITY OF BOSTON AND THE COUNTY OF SUFFOLK,
COMMONWEALTH OF MASSACHUSETTS
FOR THE FINANCIAL YEAR
1900-1901

FEBRUARY 1, 1900, TO JANUARY 31, 1901

(BOTH INCLUDED.)

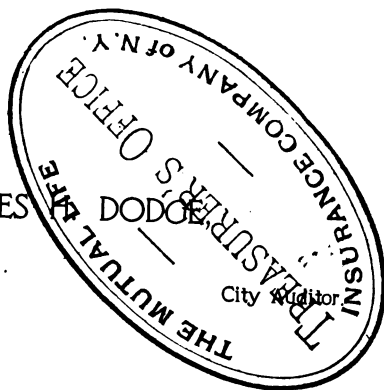
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Compliments of

JAMES

DODGE

City Auditor



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CITY OF BOSTON.

AUDITING DEPARTMENT,
CITY HALL, February 1, 1901.

HON. THOMAS N. HART,

Mayor of the City of Boston:

SIR, — In compliance with the provisions of chapter 3, section 24 and chapter 6, section 8 of the Revised Ordinances of 1898, the undersigned herewith submits his report of the receipts and expenditures of the

CITY OF BOSTON

AND

COUNTY OF SUFFOLK

for the year commencing February 1, 1900, and ending January 31, 1901, together with the details of debt and property.

Respectfully submitted,

JAMES H. DODGE,

City Auditor and

Auditor of the County of Suffolk.

The Balance in the treasury January 31, 1900, was

\$5,117,633 84

The receipts during the year have been as follows:

On City account —

From City Collector, \$24,672,389 15

Board of Commissioners of Sinking Funds,

For redemption and cancellation of debt, 8,485,000 00

Temporary loan in anticipation of taxes, 6,420,000 00

Sales of bonds:

On City account, 3,163,550 00

Water Works Fund, Interest on Investments, 251,000 00

Premium on loans negotiated, 140,328 64

Interest on bank deposits:

General account, \$57,109 63

Franklin Trades School

Fund, 7,444 43

Wyman Building Fund, 2,115 39

John Foster Trust Fund, 620 39

Ann White Vose Building

Fund, 160 44

67,450 28

Carried forward,

\$43,199,718 07 \$5,117,633 84

335113

AUDITOR'S REPORT.

<i>Brought forward,</i>	\$43,199,718 07	\$5,117,633 84
Trust Funds:		
City Hospital:		
"Silas Durkee		
Fund,"	\$15,050 00	
"Daniel Sharp		
Ford Fund,"	6,000 00	
	<u> </u>	\$21,050 00
Public Library:		
"Daniel Sharp Ford Fund,"	6,000 00	
Schools:		
Teachers' Waterston Fund,	4,717 33	
	<u> </u>	31,767 33
Pay-roll tailings, on City account,		15,917 03
Premium on temporary loan,		128 00
Tax titles, etc.,		118 44
Sidewalk assessments tailing account,		<u>74 98</u>
		43,247,723 85
On account of the County of Suffolk:		
From City Collector,	\$271,284 84	
Pay-roll tailings,	438 57	
	<u> </u>	271,723 41

The payments have been as follows :

On City account—on drafts,	\$41,191,585 40	
To State:		
Metropolitan		
water tax,	\$578,696 96	
Refunded,	1,008 95	
State tax,	536,670 00	
National bank		
taxes,	530,526 44	
Liquor license		
revenue,	364,808 92	
Abolishment of		
grade cross-		
ings,	131,074 00	
Metropolitan		
Sewer Loan:		
North system,	59,086 76	
South system,	70,686 51	
Armory loan,	34,223 15	
Corporation		
tax,	19,118 37	
	<u> </u>	\$2,325,900 06
Board of Com-		
missioners of		
Sinking Funds:		
Revenue col-		
lected,	\$313,015 16	
Premium on		
loans nego-		
tiated,	140,328 64	
	<u> </u>	453,343 80
Investment of Trust Funds:		
City Hospital:		
"Silas Durkee		
Fund,"	\$15,050 00	
"Daniel Sharp		
Ford Fund,"	6,000 00	
	<u> </u>	
<i>Carried forward,</i>	\$21,050 00	\$2,779,243 86
		\$41,191,585 40
		\$48,637,081 10

AUDITOR'S REPORT.

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Brought forward, \$21,050 00 \$2,779,243 86 \$41,191,585 40 \$48,637,081 10

Public Library:

"Daniel Sharp Ford Fund,"	6,000 00
Mount Hope Cemetery,	3,850 00
Gibson School,	600 00
Evergreen Cemetery,	350 00
Dorchester North Burial Ground,	100 00
Dorchester South Cem- etry,	100 00

32,050 00

Refunds:

Liquor li- censes,	\$18,333 33
Taxes,	11,147 71
Water rates,	1,695 55
Laying out and con- struction of highways assessments	1,654 51
Street water- ing assess- ments,	954 59
Sewer assess- ments,	136 92
Tuition of non-resident pupils,	29 82

33,952 43

City debt due prior to February 1, 1900,	29,400 00
Residue tax sales,	19,253 70
Pay-roll tailings on City ac- count,	16,502 69
Old claims on City account,	3,201 69
Duplicates and over pay- ments,	807 53
Tax titles, etc.,	167 00
Sidewalk assessments, tail- ing account,	101 60

2,914,680 50

\$44,106,265 90

On County account:

Amounts allowed by the Auditor of the

County:

General payments,	\$1,285,831 47
Special payments:	
Fines paid to complainants,	\$554 20
Old claims,	422 54

Carried forward,

\$976 74 \$1,285,831 47 \$48,637,081 10

AUDITOR'S REPORT.

<i>Brought forward,</i>	\$976 74	\$1,285,831 47	\$48,637,081 10
Pay-roll tailings,	347 30		
Refunds:			
Bail,	\$50 00		
Attorney's fee,	3 00		
	53 00		
Allowance for non-support,	35 00		
Bounty for destruction of seals,	30 00		
		1,442 04	
		<u>\$1,287,273 51</u>	
On drafts and allowances of City and County Auditor,	\$42,475,577 87		
Special payments,	2,916,122 54		
			45,391,700 41
Balance in treasury, January 31, 1901,			<u>\$3,245,380 69</u>
Drafts drawn by City Auditor and approved by Mayor,		\$41,191,585 40	
Amounts allowed by the County Auditor,		1,285,831 47	
			<u>\$42,477,416 87</u>
Add special payments, detailed above:			
On City account,	\$2,914,680 50		
County account,	1,442 04		
			2,916,122 54
			<u>\$45,393,539 41</u>
Payments by Treasurer:			
On City account,	\$44,104,436 90		
County account,	1,287,263 51		
			<u>\$45,391,700 41</u>
Add amount drawn by Auditor but not paid:			
On City account,	\$1,829 00		
County account,	10 00		
		1,839 00	
			<u>\$45,393,539 41</u>
The balance in the treasury is made up of the following items:			
Balances of appropriations carried to accounts of 1901-1902,		\$2,977,556 82	
Less advances, abolishment of grade crossings,		129 956 92	
			<u>\$2,847,599 90</u>
Cash in treasury, January 31, 1901,		240,701 11	
Residue from tax sales, etc.,		29,808 33	
School Committee:			
Balance of appropriations,	\$18,262 33		
Excess of revenue,	4,507 85		
			22,770 18
Protested assessments:			
Street construction,	\$24,955 09		
Sewer " ,"	3,468 23		
Sidewalk " ,"	5 14		
Blue Hill and other avenues,	642 45		
South Union Station,	3,830 52		
			<u>32,901 43</u>
Carried forward,			<u>\$3,173,780 95</u>

AUDITOR'S REPORT.

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<i>Brought forward,</i>		\$3,173,780 95
Pay-roll tailings:		
On City account,	\$17,631 70	
County account,	2,499 05	
		20,130 75
Duplicates and overpayments,		14,505 28
Cash belonging to Trust Funds:		
Teachers' Waterston Fund,	\$4,717 33	
Gibson School,	2,115 43	
Mount Hope Cemetery,	553 07	
Daniel Preston Lot,	381 15	
Evergreen Cemetery,	267 75	
City Hospital,	250 00	
Public Library,	92 10	
Dorchester South Cemetery,	30 00	
Samuel E. Sawyer bequests,	24 68	
Dorchester North Burial Ground,	13 00	
		8,444 51
Old claims,		8,326 20
New England Sanitary Product Co., guarantee fund,		5,000 00
Cash belonging to the Board of Commissioners of Sinking Funds,		4,788 02
Unappropriated money,		2,500 00
Sidewalk assessments, repayment of, tailing account,		2,156 72
Sale of school property,		1,712 50
Bay State Gas Company, guarantee fund,		1,328 00
Naturalization fees,		1,022 50
Debt due and not called for,		1,000 00
Tax titles,		447 04
Franklin Park betterments, repayment of		238 22
		<u>\$3,245,380 69</u>

The City Treasurer has paid, with moneys received from the Board of Commissioners of Sinking Funds and from taxes, the following amount of debt:

City loans matured:

Bearing 4 per cent. interest,	\$3,133,400 00
" 5 " " "	35,000 00
County Loans matured, bearing 3 per cent. interest,	17,000 00

Cochituate Water Loans:

Bearing 3 per cent. interest,	200,000 00
" 3½ " " "	625,000 00
" 4 " " "	2,459,000 00
" 6 " " "	2,062,000 00
	<u>\$8,531,400 00</u>

The following shows the amount, rate of interest, and term of the debt issued:

	5 years.	10 years.	20 years.	30 years.	40 years.	Total
3½ per cent.,		\$10,000		\$1,837,000	\$250,000	\$2,097,000
3 " " "	\$40,000	204,500	\$76,500	745,550		1,066,550
						<u>\$3,163,550</u>

Of the total amount of debt issued, \$3,163,550, the sum of \$1,331,550 was taken at par by the Board of Commissioners of Sinking Funds or the various Trust Funds held by the City, the balance being sold as follows:

\$250,000	3½ per cent.,	40 years at	\$108.817
1,582,000	" " "	30 " "	107.477
<hr/>			
\$1,832,000			
<hr/>			

RIGHT TO BORROW IN 1901.

CITY OF BOSTON,
BOARD OF COMMISSIONERS OF SINKING-FUNDS,
CITY HALL, February 15, 1901.

HON. THOMAS N. HART,
Mayor of the City of Boston :

SIR, — In accordance with the provisions of chapter 93, Acts of 1891, it is estimated that the amount which the city will be able to borrow during the present municipal year, within the debt limit established by law, is \$5,964,496.01, as per schedule annexed.

Respectfully,

NATHANIEL J. RUST,
EDWARD H. DUNN,
J. H. O'NEIL,
UBERT K. PETTINGILL,
CHAS. H. ALLEN,
FRANK G. WEBSTER,

Board of Commissioners of Sinking-Funds.

ALFRED T. TURNER, *City Treasurer.*
JAMES H. DODGE, *City Auditor.*

Total Debt, City and County,		\$81,628,128 98
Less Special Loans (outside limit),	\$38,189,000 00	
Cochituate Water Debt,	11,960,273 98	
County Debt (outside limit),	2,921,000 00	
		53,070,273 98
		\$28,557,855 00
Sinking-Funds,	\$27,780,535 23	
Less Cochituate Water Sinking-Fund,	\$10,144,647 08	
Special Loans Sinking-Fund,	6,909,705 19	
County Court-House Sinking-Fund,	612,324 12	
	17,666,676 39	
		10,113,858 84
Debt, excluding debts outside of limit and deducting Sinking-Funds for said debt,		\$18,443,996 16

AUDITOR'S REPORT.

Two and one-half per cent. on \$1,076,710,367, average valuation for three years, less abatements,	\$26,917,759 17
Debt as above,	18,443,996 16

Right to borrow, under chapter 312, Acts of 1885, amended by chapter 399, Acts of 1900, January 31, 1901,	\$8,473,763 01
April 1, 1901, interest on investments,	121,744 00
May 30, 1901, " " "	4,470 00
June 1, 1901, " " "	1,000 00
July 1, 1901, " " "	48,480 00
October 1, 1901, " " "	122,119 00
October 1, 1901, debt paid from appropriation,	17,000 00
November 1, 1901, appropriation for debt,	890,391 00
November 30, 1901, interest on investments,	4,470 00
January 1, 1902, " " "	48,480 00
January 1, 1902, interest on bank deposits,	27,880 00

	\$9,759,797 01
Less loans authorized, but not issued (inside limit),	3,795,301 00

	<u>\$5,964,496 01</u>
--	-----------------------

THE DEBT OF THE CITY AND COUNTY.

The amount of the debt of the City and County, of all kinds, January 31, 1900, was,	\$86,996,978 98
Add amount of bonds issued on account of City during the year, 1900-1901,	3,163,550 00
	<u>\$90,160,528 98</u>
Less amount of funded debt paid during the year 1900-1901,	8,531,400 00
Total funded debt, January 31, 1901, ¹	<u>\$81,629,128 98</u>
Total debt, January 31, 1900,	\$86,996,978 98
Total debt, January 31, 1901,	81,629,128 98
Showing a decrease of the debt in 1900-1901,	<u>\$5,367,850 00</u>

The indebtedness, as stated above, is classified as follows :

City Debt,	\$66,152,855 00
County Debt,	3,516,000 00
Cochituate Water Debt,	11,960,273 98
Total as above,	<u>\$81,629,128 98</u>

The Means on Hand for Paying the Debt.

Sinking-Funds in charge of the Board of Commissioners of Sinking-Funds,	\$27,780,535 23
Sidewalk, Sewer and Street Construction Assessments and Betterments, payments on which are made to the Board of Commissioners of Sinking-Funds,	2,461,830 31
Cash in treasury,	1,000 00
Total redemption means, January 31, 1901,	\$30,243,365 54
Total redemption means, January 31, 1900,	28,663,641 39
Increase of means in 1900-1901,	<u>\$1,579,724 15</u>

The Debt of the City and County, Less Means for Paying It.

Total debt of all descriptions of the City of Boston and County of Suffolk, January 31, 1901,	\$81,629,128 98
Total means on hand for paying the same, January 31, 1901,	30,243,365 54
The debt, less means, January 31, 1901,	<u>\$51,385,763 44</u>
The debt of the City and County, less the means for paying the same. January 31, 1901,	\$51,385,763 44
The debt, less means, January 31, 1900,	58,333,337 59
A decrease of the debt, less means for paying the same,	<u>\$6,947,574 15</u>

¹ The City Treasurer has \$1,000 in treasury to redeem debt due but not presented for payment.

City and County Debt, exclusive of Cochituate Water Debt,	\$69,668,855 00
Sinking-Funds, and cash in treasury for its payment,	17,636,888 15
	<u>\$52,031,966 85</u>
Betterments, etc., pledged for payment of debt,	2,461,830 31
City and County Debt, exclusive of Water Debt, less means for paying,	<u>\$49,570,136 54</u>
Cochituate Water Debt,	\$11,960,273 98
Cochituate Water Sinking-Fund,	10,144,647 08
Water Debt, less means for paying,	<u>\$1,815,626 90</u>

The following tables show the valuation, average valuation less abatements, appropriation order, tax warrant, and rate of taxation since 1885:

YEAR.	Valuation May 1.	Average Valuation for 5 years, less abatements to Dec. 31 of previous year.	Appropriation Orders.	Tax Warrant.	Tax Rate.
1885.....	\$685,579,072	\$661,011,076	\$10,608,100	\$8,999,648 13	\$12 80
1886.....	710,621,335	670,035,172	10,553,690	9,249,927 95	12 70
1887.....	747,642,517	678,763,000	11,654,094	10,249,778 23	13 40
1888.....	764,452,548	694,078,430	11,450,307	10,484,889 14	13 40
1889.....	795,433,744	711,071,286	11,725,241	10,507,804 80	12 90
1890.....	822,041,800	733,736,943	12,489,814	11,187,692 44	13 30
1891.....	855,069,415	761,236,068	12,799,430	11,039,698 12	12 60
1892.....	893,975,704	790,036,144	13,600,420	11,805,404 08	12 90
1893.....	924,093,751	819,313,202	13,465,627	12,107,046 64	12 80
1894.....	928,109,043	850,076,262	13,391,754	12,157,649 57	12 80
1895.....	951,367,928	876,794,390	14,013,043	12,459,772 38	12 80
1896.....	981,269,914	902,579,136	14,544,461	12,953,897 60	12 90
1897.....	1,012,582,209	927,838,628	15,329,646	13,471,081 19	13 00
1898.....	1,036,099,418	951,638,949	16,742,024	14,405,234 13	13 60
1899.....	1,089,736,252	974,536,062	16,763,292	14,596,625 72	13 10

YEAR.	Valuation May 1.	Average Valuation for 3 years, less abatements to Dec. 31 of previous year.	Appropriation Orders.	Tax Warrant.	Tax Rate.
1900.....	\$1,129,175,832	\$1,039,316,493	\$19,521,828 56	\$16,928,136 83	\$14 70
1901.....	.....	1,076,710,367	19,826,679 43	.....	.....

REGULAR DEPARTMENT APPROPRIATIONS.

OBJECT OF APPROPRIATIONS.	Balances from 1889-1900.	Revenue received during 1900-1901.	Loans issued in 1900-1901.	Appropriations, 1900-1901, and Transfers.	Total Credits.	Expenditures for 1900-1901.	Balances to 1901-1902.	Balances remaining in Treasury.
Art Department.....				\$500 00	\$500 00	\$17 15		\$482 85
Assessing Department.....				165,000 00	165,000 00	163,495 73		1,504 27
Auditing Department.....				44,000 00	44,000 00	43,245 87		754 13
Bath Department.....		\$6,867 77		101,491 23	108,359 00	108,359 00		
Board of Aldermen:								
Salaries.....				20,904 17	20,904 17	20,904 17		
Contingent Expenses.....				16,353 28	16,353 28	16,353 28		
Building Department:								
Department Expenses.....				102,000 00	102,000 00	95,304 73		6,695 27
Board of Appeal.....				2,265 03	2,265 03	2,265 03		
Cemetery Department.....		2,914 78		60,000 00	62,914 78	62,914 78		
City Clerk Department.....				50,000 00	50,000 00	46,891 65		3,108 35
City Council:								
City Council Proceedings.....	\$11,114 96			20,000 00	31,114 96	17,808 26	\$13,306 70	
Incidental Expenses.....				7,528 96	7,528 96	7,528 96		
City Debt Requirements:								
City Debt.....								
Interest.....	63,887 57			1,896,593 00	1,896,593 00	1,896,593 00		84 64
City Messenger Department.....				2,213,067 00	2,276,904 57	2,138,488 39	138,416 18	
Clerk of Committees Department:				34,000 00	34,000 00	33,915 36		
Department Expenses.....				15,000 00	15,000 00	14,763 43		236 57
Reference Library.....				150 00	150 00	140 25		9 75
Collecting Department.....				113,279 66	113,279 66	113,279 66		
Common Council:								
Salaries of Councilmen.....				22,500 00	22,500 00	22,357 50		112 50
Contingent Expenses.....				5,500 00	5,500 00	5,100 44		2,399 56
Salaries of Clerk and Assistants.....				5,100 00	5,100 00	5,050 88		49 12
Carried forward.....	\$74,952 53	\$0,782 55		\$4,825,232 33	\$4,909,967 41	\$4,742,807 52	\$151,722 88	\$15,437 01

REGULAR DEPARTMENT APPROPRIATIONS.

OBJECT OF APPROPRIATIONS.	Balances from 1899-1900.	Revenue received during 1900-1901.	Loans issued in 1900-1901.	Appropriations 1900-1901, and Transfers.	Total Credits.	Expenditures for 1900-1901.	Balances to 1901-1902.	Balances remaining in Treasury.
<i>Brought forward</i>	\$74,952 53	\$9,782 55	.....	\$4,325,232 33	\$4,909,867 41	\$4,742,807 52	\$151,722 88	\$15,437 01
Election Department.....	150,000 00	150,000 00	124,001 24	.....	5,988 76
Engineering Department.....	80,000 00	80,000 00	79,992 98	.....	7 06
Fire Department.....	5,229 70	.....	1,233,817 32	1,269,047 02	1,269,047 02	.....	.....
Health Department.....	138,085 96	138,085 96	138,085 96	.....	.....
Hospital Department.....	433,000 00	433,672 74	433,672 74	.....	.....
Children's Institutions Department:
Placing-out and Office Division.....	1,672 74	.....	90,006 13	90,006 13	90,006 13	.....	.....
Marcella-street Home.....	768 16	768 16	768 07	.....	.....
Parental School.....	47,444 00	47,444 00	47,444 00	.....	.....
House of Reformation, Rahnsford Island.....	44,791 11	44,791 11	44,791 11	.....	.....
Insane Hospital Department.....
Boston Insane Hospital.....	125,000 00	125,000 00	125,000 00	.....	.....
Insane in State Institutions.....	106,499 89	106,499 89	106,499 89	.....	.....
Pauper Institutions Department.....
Boston Almshouse and Hospital, Long Island,	2,245 00	.....	116,000 00	116,245 00	117,539 32	.....	705 18
Almshouse, Charlestown.....	14,400 00	14,400 00	13,954 10	.....	1,145 81
Pauper expenses.....	1,303 73	1,303 73	1,293 75	.....	.....
Office expenses.....	4,600 00	4,600 00	4,597 58	.....	.....
Steamer "John Howard".....	8,796 25	8,796 25	8,692 98	.....	82 49
Institutions Registration Department.....	29,500 00	29,500 00	29,493 87	.....	138 32
Steamer "J. Putnam Bradlee".....	19,997 09	19,997 09	19,997 09	.....	14 13
Lam Department.....	742,000 00	742,000 00	728,107 00	.....	13,892 91
Library Department.....	42,567 04	42,567 04	42,567 04	.....	.....
Library Department.....	290,766 10	290,766 10	290,766 10	.....	.....
Market Department.....	9,330 28	9,330 28	9,330 28	.....	.....
Office Expenses, etc.....	35,000 00	35,000 00	27,949 98	.....	7,650 07
Public Celebrations and Lectures.....	269 78	.....	32,000 00	32,269 78	31,293 13	.....	1,083 65
Music Department.....	10,490 75	10,490 75	10,490 75	.....	.....
Overseeing of the Poor Department.....	126,500 00	126,500 00	126,498 98	.....	3,073 07
<i>Carried forward</i>	\$74,952 53	\$19,199 77	\$8,509,798 76	\$8,903,949 06	\$8,703,042 71	\$151,722 88	\$49,183 47

AUDITOR'S REPORT.

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REGULAR DEPARTMENT APPROPRIATIONS. — Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1899-1900.	Revenue received during 1900-1901.	Loans issued in 1900-1901.	Appropriations, 1900-1901 and Transfers.	Total Credits.	Expenditures for 1900-1901.	Balances to 1901-1902.	Balances remaining in Treasury.
<i>Brought forward</i>								
Park Department.....	\$74,952 53	\$19,196 77		\$8,809,796 76	\$8,903,949 06	\$8,705,043 71	\$151,722,88	\$49,183 47
Police Department.....		4,000 00		181,300 00	185,300 00	185,300 00		23,015 08
Printing Department.....				1,687,000 00	1,687,000 00	1,683,984 92		
Public Buildings Department:	6,403 37	125,459 53		45,400 00	177,262 90	163,997 33	11,265 57	
General Expenses.....								
Ambulance Station.....		45,362 98		226,226 91	269,589 89	269,589 89		143 88
Public Grounds Department.....				4,000 00	4,000 00	3,856 07		649 64
Registry Department.....				110,000 00	110,000 00	108,350 36		
Current Expenses.....				29,500 00	29,500 00	28,088 48		1,411 52
Printing Ancient Records.....		423 26		3,000 00	3,000 00	3,000 00		9,204 99
Reserve Fund.....				79,052 10	79,475 36	70,270 37		
School Committee:								
Department Expenses.....				2,694,082 76	2,694,306 94	2,676,098 70		18,208 24
School Buildings.....		224 18		299,302 55	299,302 55	299,248 46		54 09
Sinking-Funds Department.....				2,500 00	2,500 00	2,451 25		48 75
Soldiers' Relief Department.....				228,500 00	228,500 00	221,123 51		7,377 49
Statistics Department.....				13,900 00	13,900 00	10,014 62		3,885 38
"City Record".....	300 74	1,004 15		500 00	1,804 89	1,501 39		303 50
Street Department:								
Central Office.....				20,000 00	20,000 00	19,994 66		5 34
Bridge Division.....				159,014 47	159,219 92	138,580 56		20,639 36
Cambridge Bridges Division.....		205 45		18,500 00	18,500 00	17,353 27		1,146 73
Ferry Division.....				237,000 00	237,000 00	236,999 91		
Paving Division.....		2,700 72		780,000 00	782,700 72	782,700 72		
Sanitary Division.....				604,233 30	609,664 67	609,664 67		
Sewer Division.....		5,426 37		350,000 00	362,118 85	362,080 24		58 61
Sewer-Cleaning Division.....		12,118 85		339,747 23	339,747 23	339,747 23		
Street-Cleaning Division.....				175,000 00	175,000 00	174,742 45		257 55
Watering Division.....				39,879 12	39,879 12	39,879 12		279 10
Street Laying-out Department.....				45,500 00	45,500 00	45,500 00		
Treasury Department.....				23,424 81	23,424 81	23,424 81		
Weights and Measures Department.....								
<i>Carried forward</i>	\$81,656 64	\$214,125 26		\$17,206,365 01	\$17,502,146 91	\$17,203,285 60	\$162,968,46	\$135,872 86

REGULAR DEPARTMENT APPROPRIATIONS. — *Continued.*

OBJECT OF APPROPRIATIONS.	Balances from 1899-1900.	Revenue received during 1900-1901.	Loans issued in 1900-1901.	Appropriations, 1900-1901, and Transfers.	Total Credits.	Expenditures for 1900-1901.	Balances to 1901-1902.	Balances remaining in Treasury.
<i>Brought forward</i>	\$91,656 64	\$214,125 26	.....	\$17,206,365 01	\$17,502,146 91	\$17,203,285 60	\$162,986 45	\$135,872 86
Wire Department.....	200 00	.....	46,969 55	47,199 55	47,199 55	.....	.....
County of Suffolk.....	735,120 00	735,120 00	735,120 00	.....	.....
County of Suffolk.....	59,944 00	59,944 00	59,944 00	.....	.....
County Debt.....	126,700 00	126,700 00	126,700 00	.....	.....
County Interest.....
Penal Institutions Department:
House of Correction:	166,000 00	166,000 00	158,485 14	.....	7,504 86
Deer Island.....
House of Correction,	91,500 00	91,500 00	87,206 06	.....	4,293 94
South Boston.....	22,000 00	22,000 00	21,969 81	.....	30 19
Office Expenses.....
	\$91,656 64	\$214,325 26	.....	\$18,454,628 56	\$18,750,810 46	\$18,489,920 16	\$162,986 45	\$147,701 85

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS.

OBJECT OF APPROPRIATIONS.	Balances from 1899-1900, and Transfers.	Revenue received during 1900-1901.	Loans issued in 1900-1901.	Appropriations, 1900-1901, and Transfers.	Total Credits.	Expenditures for 1900-1901.	Balances to 1901-1902.	Balances remaining in Treasury
Bath Department:								
Bath-house for women, K street beach.....	\$1,971 00		\$4,500 00		\$4,500 00	\$390 00	\$3,570 00	
Bathing establishment, Ward 15.....	133 24				133 24	1,122 92	848 08	\$193 24
Convenience Station, Roxbury Crossing.....								
Gymnasium, Paris street, new bathing facilities.....	3,443 63				3,443 63	3,443 63		
Gymnasium, Elmwood street, Ward-room.....	1,907 66				1,907 66	1,907 66		
Gymnasium, Ward 9, furnishing and equip- ping.....	1,639 65				1,639 65	1,639 65		
Public Landing, Mystic Playground.....	500 00				500 00		500 00	
Building Department:								
Cemetery Department:								
Chapel, Mt. Hope Cemetery.....	7,232 57				7,232 57	7,232 57		
Filing cabinets and safe.....	1,125 63				1,125 63	1,125 63		
City Loans, Redemption of.....		\$8,485,000 00			8,485,000 00	8,485,000 00		
Damages by Dogs, etc.....		2,957 20			2,957 20	2,957 20		
Engineering Department:								
Faneuil Hall Building, reconstruction.....	1,273 71				1,273 71	1,273 71		
Fire Department:								
Engine-house and site, Warren avenue.....	17,233 84		27,000 00		44,233 84	27,192 72	17,101 12	
John Foster Trust Fund.....	30,736 75	620 39			31,357 14		31,357 14	
Franklin Trades School Fund.....	308,880 07	7,444 43			376,324 50		376,143 63	
George B. Hyde Bequest.....	1,835 95	80 00			1,915 95	180 87	1,915 95	
Health Department:								
Morgue, North Grove st., reconstruction, etc., Island.....	9,000 00				9,000 00	9,000 00		
Telephone cable, Long Island to Gallops' Island.....	2,385 22				2,385 22	2,385 22		
Hospital Department:								
Ann White Vose Building.....	18,061 05	160 44			18,221 49	18,221 49		
Carried forward.....	\$68,782 15	\$8,496,262 46	\$31,500 00		\$8,996,544 61	\$8,564,815 45	\$431,535 92	\$193 24

AUDITOR'S REPORT.

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS.—Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1898-1900, and Transfers.	Revenue received during 1900-1901.	Loans issued in 1900-1901.	Appropriations, 1900-1901, and Transfers.	Total Credits.	Expenditures for 1900-1901.	Balances to 1901-1902.	Balances remaining in Treasury.
<i>Brought forward.</i>	\$468,782 15	\$5,496,252 46	\$31,500 00	.....	\$8,996,544 61	\$8,564,815 45	\$431,535 92	\$193 24
Ann White Vose Building, equipment and furnishing.....	13,205 68	.....	.....	.....	13,205 68	13,205 68	.....	.....
Elevators.....	4,000 00	.....	.....	.....	4,000 00	4,000 00	.....	.....
Hospital buildings, improvements.....	12,274 48	.....	.....	.....	12,274 48	11,870 18	604 30	.....
New Buildings, City Hospital.....	2,115 94	.....	.....	.....	2,115 94	2,075 92	40 02	.....
Wyman Building Fund.....	116,909 60	2,116 38	.....	.....	119,024 99	31,833 76	87,191 21	.....
Insane Hospital Department: Electric plant.....	11,033 24	.....	.....	.....	11,033 24	11,033 24	.....	.....
Children's Institutions Department: Electric lighting plant, Rainsford Island.....	788 51	.....	.....	.....	788 51	788 51	.....	.....
House of Reformation, reconstruction of buildings, etc.....	1,141 24	.....	10,000 00	.....	11,141 24	11,141 24	.....	.....
Pauper Institutions Department: Alms-house, Long Island, new power-house and equipment.....	21,894 46	.....	.....	.....	21,894 46	21,894 46	.....	.....
Alms-house, Long Island, barn, improve-ments in.....	3,000 00	.....	.....	.....	3,000 00	14 04	2,985 96	.....
Buildings, etc., Long Island.....	794 05	.....	.....	.....	794 05	.....	794 05	.....
Salt Water Fire System; Long Island.....	5,579 75	.....	.....	.....	5,579 75	5,579 75	.....	.....
Laying out and construction of Highways.....	208,655 55	.....	594,550 00	.....	803,205 55	568,190 98	235,014 56	.....
Payments to date, Street Commissioners.....	\$60,750 31	.....	.....	.....	.....	.....	.....	.....
Street Construction.....	83,419 21	.....	.....	.....	.....	.....	.....	.....
Land Damages.....	494,021 47	.....	.....	.....	.....	.....	.....	.....
Interest on Debt.....	.....	257,350 21	.....	.....	257,350 21	257,350 21	.....	.....
Laying out and construction of Highways (Chap. 443, Acts 1899): Brighton.....	77,519 64	.....	.....	.....	77,519 64	25,719 09	51,800 55	.....
Payments to date, Street Construction.....	\$11,800 23	.....	.....	.....	.....	.....	.....	.....
Land damages.....	13,918 86	.....	.....	.....	.....	.....	.....	.....
<i>Carried forward</i>	\$947,694 29	\$8,755,728 06	\$636,050 00	.....	\$10,339,472 35	\$9,529,312 54	\$809,966 57	\$193 24

LOAN, REVENUE AND SPECIAL APPROPRIATIONS. — *Continued.*

OBJECT OF APPROPRIATIONS.	Balances from 1899-1900, and Transfers.	Revenue received during 1900-1901.	Loans issued in 1900-1901.	Appropriations, 1900-1901, and Transfers.	Total Credits.	Expenditures, for 1900-1901.	Balances to 1901-1902.	Balances remaining in Treasury.
<i>Brought forward.</i>								\$108 24
Dormitories, date,	\$947,684 29	\$8,755,728 06	\$636,050 00	.....	\$10,339,473 35	\$9,539,313 54	\$809,966 57	
Payments to date,	183,569 75	.....	100,000 00	.....	283,569 75	280,823 50	52,145 86	
Street Construction,								
East Boston								
East Boston	239,433 10	.....	200,000 00	.....	439,433 10	355,501 87	133,936 23	
Payments to date,								
Street Construction,								
Land Damages,								
Roxbury and West Roxbury	115,956 03	.....	50,000 00	.....	165,956 03	113,428 81	52,527 22	
Payments to date,								
Street Construction,								
Land Damages,								
Blue Hill and other avenues (Chap. 334, Acts 1893, and Chap. 236, Acts 1898)	167,639 69	.....	.....	.....	167,639 69	83,831 97	83,807 72	
Payments to date,								
Street Construction,								
Land Damages,								
Charlestown street (Chap. 346, Acts 1897)	64,913 18	.....	133,000 00	.....	247,913 18	192,863 63	55,060 55	
Library Department:								
Branch Library, Broadway Extension, Improvements								
Bust of General Walker	3,010 32	.....	.....	.....	3,010 32	435 23	2,575 69	
Library Building, Dartmouth street	1,200 00	.....	.....	.....	1,200 00	1,200 00	.....
Library Building, Dartmouth street, furnishing	85,434 70	.....	.....	.....	85,434 70	8,606 76	76,827 94	
Library Department, Trust Funds Income	4,821 81	.....	.....	.....	4,821 81	.....	4,821 81	
Music Department:								
Purchase and Improvement of Mechanics' Hall organ	6,156 10	11,691 29	.....	.....	17,847 39	10,287 70	7,559 69	
Park Department:								
Public Parks	1,000 00	.....	.....	.....	1,000 00	1,000 00	.....
.....	173,495 17	.....	25,000 00	.....	198,495 17	182,362 25	16,132 92	
<i>Carried forward.</i>	\$2,044,329 74	\$8,707,419 35	\$1,194,050 00	.....	\$12,005,799 09	\$10,709,444 66	\$1,296,161 19	\$108 24

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS. — Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1899-1900, and Transfers.	Revenue received during 1900-1901.	Loans issued in 1900-1901.	Appropriations, 1900-1901, and Transfers.	Total Credits.	Expenditures for 1900-1901.	Balances to 1901-1902.	Balances remaining in Treasury.
<i>Brought forward.</i>								\$193 24
Payments to date:								
Construction.....	\$3,044,329 74	\$8,757,419 35	\$1,194,050 00		\$12,005,799 09	\$10,709,444 06	\$1,296,161 19	
Land.....								
Public Park Lands.....	89 75				89 75		89 75	
Chestnut Hill Park.....	17,309 60				17,309 60		17,234 60	
Christopher Gibson playground, construction.....	3,080 45				3,080 45			
Fellows-street playground, construction.....	389 57				389 57		365 34	
Gymnasium, Ward 10.....	3,500 00				3,500 00		3,500 00	
Land for playgrounds, execution, etc.....	257 92				257 92			
Mystic playground, construction.....	659 65				659 65			
North Brighton playground, construction.....	6,158 70				6,158 70		3,454 39	
Playgrounds.....	136,243 30		200,000 00		336,243 30	284,511 78	49,731 57	
Rogers Park, drainage.....			25,000 00		25,000 00			
Phillips Street Fund, Income.....	1,264 79	1,200 00			1,264 79	1,264 79		
Police Department:	1,599 80				2,799 80		2,799 80	
Police Charitable Fund, Income.....	804 06	8,888 50			9,692 56	8,808 13	824 43	
Stable, Boylston street.....				\$25,000 00	25,000 00		25,000 00	
Public Buildings Department:								
Electrical Construction Division.....	2,870 99	55,462 82			58,333 81	58,333 81		
Repair Division.....	7,390 11	12,718 27			20,108 38	20,018 38		
Ambulance station and equipment, South Boston.....	7,927 75				7,927 75	7,913 11	14 64	
Ward-room, Ward 2, improvements in.....	1,500 00				1,500 00			
Ward-room and gymnasium, Ward 8.....	30,000 00				30,000 00	20,259 12	9,740 88	
Public Grounds Department:								
Fence around storage lot and storehouses.....	2,743 49				2,743 49	2,743 49		
Fence around square, Old Heath, New Heath, and Parker streets.....	1,000 00				1,000 00			
Independence Square, improvements.....	1,362 78				1,362 78	1,362 78		
Tudor Bequest.....	296 84				296 84		296 84	
<i>Carried forward.</i>	\$2,270,689 29	\$8,825,688 94	\$1,419,050 00	\$25,000 00	\$12,540,428 23	\$11,181,021 06	\$1,409,218 43	\$193 24

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS. — Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1899-1900, and Transfers.	Revenue received during 1900-1901.	Loans issued in 1900-1901.	Appropriations, 1900-1901, and Transfers.	Total Credits.	Expenditures for 1900-1901.	Balances to 1901-1902.	Balances remaining in Treasury.
<i>Brought forward.</i>								\$133 24
Randolph Trust Fund, Income.	\$2,270,689 29	\$8,825,688 94	\$1,419,050 00	\$25,000 00	\$12,540,428 23	\$11,131,021 56	\$1,409,213 43	
Rapid Transit.	1,039 51	2,000 00			3,039 51	2,016 41	1,023 10	
Rapid Transit Alterations.	287,634 19	151,228 95			438,863 14	328,044 39	110,818 75	
School Committee.	7,112 37		50,000 00		57,112 37	38,078 89	19,033 48	
Bowdoin Dorchester School Fund, Income.	553 43	190 00			743 43	38 30	695 13	
Gibson School Fund, Income.	3,120 59	3,316 79			6,437 38	1,816 99	4,620 39	
Horace Mann School Fund, Income.	5 25	228 25			233 50	80 00	153 50	
School-houses.	855,787 71		300,000 00		655,787 71	466,760 74	189,026 97	
Completing and furnishing school buildings, etc.	47,357 27				47,357 27	46,955 05	1,402 22	
Grammar School-house, Bowdoin District.	382 90				382 90		382 90	
Grammar School-house, Dorchester.	100,000 00				100,000 00	20,850 74	79,149 26	
Grammar School-house, East Boston.	85,070 48				85,070 48	72,883 27	12,217 21	
Grammar School-house, Quincy and Perth streets.	91,818 33	186 29			186 29	186 29		
Grammar School-house, South Boston.					91,818 33	40,064 69	42,753 64	
Normal School building and land.			5,000 00		5,000 00	264 70	4,735 30	
Portable School-houses.				5,000 00	5,000 00		5,000 00	
Primary School-house, Brighton.	52,519 43				52,519 43	52,519 43		
Primary School-house, Munroe street, Additional.		437 50			437 50	437 50		
Primary School-house, Roxbury.	40,000 00				40,000 00	28,251 40	11,708 60	
Primary School-house, Ward 30, site.	4,983 94				4,983 94		4,983 94	
Sewerage Charges, Repayment of.	34,735 98				34,735 98	24,586 16	5,207 82	
Sidewalk Assessments, Repayment of.	20,473 72		15,000 00		20,473 72	2,466 72	18,007 00	
South Union Station (Chap. 536, Acts 1886).	178,896 76	18,563 63	25,000 00		222,460 39	220,738 53	1,703 86	
Statue of Gen. Joseph Warren.	17,358 10				17,358 10		17,358 10	
Street Department.		460,222 05			460,222 05	500,278 97		
Abolishment of Grade Crossings.							(\$129,954,920 to be provided for.)	
Buildings, Chelsea street.	7,986 10	6,650 00			14,636 10	9,108 74	5,527 36	
Cambridge Bridge.	-131,298 00				131,298 00	57,386 42	73,911 58	
<i>Carried forward.</i>	\$3,718,881 65	\$9,468,830 40	\$1,814,050 00	\$30,000 00	\$15,031,762 05	\$13,142,905 80	\$2,018,619 84	\$193 24

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS. — Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1889-1900, and Transfers.	Revenue received during 1900-1901.	Loans issued in 1900-1901.	Appropriations, 1900-1901, and Transfers.	Total Credits.	Expenditures for 1900-1901.	Balances to 1901-1902.	Balances remaining in Treasury.
<i>Brought forward.</i>								\$193 24
Charlestown Bridge.	\$3,718,881 65	\$9,468,880 40	\$1,314,050 00	\$30,000 00	\$15,081,762 05	\$13,142,905 89	\$2,018,619 84	
Chelsea Bridge, widening opening, north draw	47,064 85	200,000 00	200,000 00	.....	247,064 85	226,133 06	21,931 79	
Congress-street Bridge, reconstruction.	36,953 00	9,800 00	.....	.....	46,753 00	46,753 00	.....	5,000 00
Dover-street Bridge, repairs.	2,324 87	.....	.....	.....	2,324 87	2,324 87	.....	1,916 00
Harvard-street Bridge, tearing out old work.	.....	.....	.....	5,000 00	5,000 00	.....	.....	.....
Malden Bridge.	2 00	.....	.....	2,000 00	2,000 00	84 00	.....	.....
Mt. Washington avenue Bridge, repairs.	88,046 86	.....	.....	.....	98,046 86	56,712 35	41,334 01	.....
New Charlestown Bridge, public landing	.....	.....	.....	5,000 00	5,000 00	.....	5,000 00	.....
Warren Bridge, redecking old piers.	.....	.....	.....	1,000 00	1,000 00	.....	1,000 00	.....
Winthrop Bridge.	.....	.....	.....	4,000 00	4,000 00	4,000 00	.....	.....
New ferry-boats.	8,781 81	.....	.....	1,000 00	1,000 00	60 00	940 00	.....
New Ferry Landing (Chap. 435, Acts 1885)	148,819 61	.....	.....	.....	8,781 81	8,781 81	52,627 87	.....
Atlantic avenue, Oliver street to Commercial street	.....	.....	.....	.....	148,819 61	96,191 74	.....	.....
Beacon street, Arlington street to Dartmouth street	.....	.....	.....	92,900 00	92,800 00	67,420 38	25,379 62	.....
Boylston street, Arlington street to Berkeley street	.....	.....	.....	44,300 00	44,300 00	28,962 34	15,337 66	.....
Commercial street, Fleet street to Clinton street	.....	.....	.....	14,400 00	14,400 00	14,164 87	245 13	.....
Commercial street, Prince street across East-ern avenue	.....	.....	.....	30,300 00	30,300 00	92 38	30,207 62	.....
Charles street, from Fruit street to Allen street, asphaltting.	.....	.....	.....	64,600 00	64,600 00	28,776 20	35,823 80	.....
Commonwealth avenue.	318 80	.....	.....	.....	318 80	318 80	.....	.....
Congress street, Atlantic avenue to Bridge, paving.	4,106 54	.....	.....	.....	4,106 54	4,106 54	.....	.....
Devonshire street, between State and Water streets, repaving.	273 72	.....	.....	.....	273 72	273 72	.....	.....
Freeport street, Ward 24, Retaining Wall	6,500 00	.....	.....	.....	6,500 00	6,500 00	776 28	.....
	5,000 00	.....	.....	.....	5,000 00	4,223 72	.....	.....
<i>Carried forward.</i>	\$4,077,071 71	\$9,478,680 40	\$2,014,050 00	\$294,400 00	\$15,864,152 11	\$13,737,776 17	\$2,256,139 62	\$193 24

AUDITOR'S REPORT.

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LOAN, REVENUE, AND SPECIAL APPROPRIATIONS.—Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1899-1900, and Transfers.	Revenue received during 1900-1901.	Loans issued in 1900-1901.	Appropriations, 1900-1901, and Transfers.	Total Credits.	Expenditures for 1900-1901.	Balances to 1901-1902.	Balances remaining in Treasury.
<i>Brought forward.</i>	\$4,077,071 71	\$9,475,630 40	\$2,014,050 00	\$294,400 00	\$15,864,152 11	\$13,757,776 17	\$2,256,139 62	\$193 24
Harrison avenue, between Asylum and Davis streets, asphalted.....	1,000 00	.....	.....	1,600 00	2,600 00	12 16	2,587 84	.....
Mead street, stone steps.*	.....	.....	.....	25,500 00	25,500 00	371 99	25,128 01	.....
Neponset avenue, Adams street to Minot street.....	2,492 40	.....	.....	23,200 00	2,492 40	2,492 40	.....	.....
Oliver street, Atlantic avenue to Milk street.	.....	.....	.....	25,000 00	25,000 00	21,005 55	3,994 45	.....
Retaining Wall, Marcella and Centre streets.	.....	.....	.....	25,000 00	25,000 00	8,784 15	16,215 85	.....
Street Improvements:	.....	.....	.....	25,000 00	25,000 00	6,120 40	18,879 60	.....
Ward 1.....	.....	.....	.....	25,000 00	25,780 96	3,233 61	23,547 35	.....
Ward 2.....	.....	.....	.....	25,000 00	25,000 00	9,039 05	15,960 95	.....
Ward 3.....	.....	.....	.....	25,000 00	25,000 00	10,518 32	14,481 68	.....
Ward 4.....	.....	.....	.....	25,000 00	25,000 00	12,139 21	12,860 79	.....
Ward 5.....	6,901 41	.....	.....	31,901 41	31,901 41	6,832 78	25,068 63	.....
Ward 6.....	574 08	.....	.....	25,000 00	25,574 08	14,532 53	10,041 55	.....
Ward 7.....	.....	.....	.....	25,000 00	25,000 00	25,000 00	.....	.....
Ward 8.....	.....	.....	.....	25,000 00	25,000 00	25,000 00	.....	.....
Ward 9.....	.....	.....	.....	25,000 00	25,000 00	25,000 00	.....	.....
Ward 10.....	.....	.....	.....	25,000 00	25,000 00	25,000 00	.....	.....
Ward 11.....	.....	.....	.....	25,000 00	25,000 00	25,000 00	.....	.....
Ward 12.....	.....	.....	.....	25,000 00	25,000 00	25,000 00	.....	.....
Ward 13.....	.....	.....	.....	25,000 00	25,000 00	25,000 00	.....	.....
Ward 14.....	.....	.....	.....	25,000 00	25,000 00	25,000 00	.....	.....
Ward 15.....	.....	.....	.....	25,000 00	25,000 00	25,000 00	.....	.....
Ward 16.....	.....	.....	.....	25,000 00	25,000 00	25,000 00	.....	.....
Ward 17.....	.....	.....	.....	25,000 00	25,000 00	25,000 00	.....	.....
Ward 18.....	.....	.....	.....	25,000 00	25,000 00	25,000 00	.....	.....
Ward 19.....	.....	.....	.....	25,000 00	25,000 00	25,000 00	.....	.....
Ward 20.....	.....	.....	.....	25,000 00	25,000 00	25,000 00	.....	.....
Ward 21.....	6,121 52	.....	.....	25,000 00	31,121 52	28,625 03	2,496 49	.....
<i>Carried forward</i>	\$4,085,942 08	\$9,475,630 40	\$2,014,050 00	\$893,700 00	\$16,458,322 48	\$14,131,118 40	\$2,456,967 76	\$193 24

* All transferred.

LOANS, REVENUE, AND SPECIAL APPROPRIATIONS. — Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1899-1900, and Transfers.	Revenue received during 1900-1901.	Loans issued in 1900-1901.	Appropriations 1900-1901, and Transfers.	Total Credits.	Expenditures for 1900-1901.	Balances to 1901-1902.	Balances remaining in Treasury.
<i>Brought forward</i>	\$4,095,942 08	\$9,479,630 40	\$2,014,050 00	\$989,700 00	\$16,458,322 48	\$14,131,118 40	\$2,456,967 76	\$198,24
Ward 22.....	.....	.....	.....	35,000 00	35,000 00	18,777 22	6,222 78	.....
Ward 23.....	.....	.....	.....	35,000 00	35,000 00	25,000 00	.....	.....
Ward 24.....	2,043 76	.....	.....	35,000 00	27,043 76	13,341 63	8,702 13	.....
Ward 25.....	.....	.....	.....	35,000 00	35,000 00	25,000 00	.....	.....
Summer street, Washington street to Federal street.....	.....	5,916 58	.....	14,700 00	20,616 58	17,831 16	2,785 42	.....
Talbot avenue, completion of.....	1,033 37	.....	.....	.....	1,033 37	1,033 37	.....	.....
Temple place, asphaltting and regulating.....	.....	.....	.....	6,800 00	6,800 00	5,222 53	1,577 17	.....
Tremont street, Court street to Boylston street.....	.....	.....	.....	70,000 00	70,000 00	51,344 11	18,655 89	.....
Remington street sewer damages.....	.....	.....	900,000 00	.....	907,000 00	139,142 23	867 76	.....
Sewerage works.....	57,533 17	.....	900,000 00	.....	957,533 17	921,140 28	36,392 69	.....
Stony Brook damages.....	.....	.....	3,419 79	.....	3,419 79	3,419 79	.....	.....
Stony Brook improvement (Chap. 397, Acts 1899).....	108,481 35	.....	.....	.....	108,481 35	108,481 35	.....	.....
Street Laying Out Department:	.....	.....	.....	.....	.....	.....	.....	.....
Widened and resurfaced.....	.....	.....	2,543 68	.....	2,543 68	2,118 05	425 63	.....
Adams street, Park to Parkman, widening.....	2,161 00	.....	449 00	.....	2,600 00	2,600 00	.....	.....
Atlantic avenue extension (Chap. 468, Acts 1899)*.....	.....	.....	25,000 00	.....	25,000 00	3,176 63	21,823 37	.....
Beacham street extension, laying out and construction.....	5,121 61	.....	2,278 89	.....	7,400 00	7,400 00	.....	.....
Beacon street and Brookline avenue, raising grade.....	.....	.....	15,809 14	.....	15,809 14	15,809 14	.....	.....
Geneva avenue.....	7,000 00	.....	.....	.....	7,000 00	.....	7,000 00	.....
Green street, Main to High, widening.....	1,549 00	.....	.....	.....	1,549 00	.....	1,549 00	.....
Rutherford avenue, widening.....	200,000 00	.....	.....	.....	200,000 00	.....	200,000 00	.....
Weld street, Ward 23, widening and construction.....	494 01	.....	.....	.....	494 01	206 00	288 01	.....
Temporary Loans.....	.....	.....	6,420,000 00	.....	6,420,000 00	6,420,000 00	.....	.....
<i>Carried forward</i>	\$4,571,409 35	\$9,484,546 98	\$9,583,550 00	\$1,061,200 00	\$24,706,706 33	\$22,067,244 40	\$2,763,225 61	\$198 24

* No limit to amount.

RECAPITULATION.

	Balances from 1899-1900.	Revenue received dur- ing 1900-1901.	Loans issued in 1900-1901.	Appropri- ations, 1900-1901.	Total Credita.	Expendi- tures for 1900-1901.	Balances carried to 1901-1902.	Balances remaining in Treasury.
Regular Department Appropriations.....	\$81,656 64	\$214,325 26	.....	\$18,454,623 56	\$18,750,610 46	\$18,438,920 16	\$62,988 45	\$147,701 85
Loan, Revenue, and Special Appropriations...	4,634,688 70	12,104,917 10	\$9,583,550 00	1,067,200 00	27,487,225 80	24,618,898 17	2,814,568 37	133,746 18
	\$4,716,245 34	\$12,368,242 36	\$9,583,550 00	\$19,521,823 56	\$46,187,886 26	\$43,058,818 33	\$2,977,556 82	\$281,448 03
Less to be provided for.....							129,956 92	
							<u>\$2,847,599 90</u>	

Balance remaining in treasury to be used towards lessening taxation for 1901-1902, includes \$133,202.94 excess of Water Revenue.

RECAPITULATION.

The following is a recapitulation of the preceding table:

APPROPRIATIONS, LOANS AND REVENUE.		
General appropriations,		\$19,521,828 56
Permanent Loans: On City account:		
Sewerage works,	\$900,000 00	
Laying out and construction of highways,	814,550 00	
Laying out and construction of highways,		
Charlestown street,	183,000 00	
School-houses,	300,000 00	
Bennington street, sewer damages,	200,000 00	
Charlestown bridge,	200,000 00	
Playgrounds,	200,000 00	
Playgrounds, construction,	25,000 00	
Public parks,	155,000 00	
Rapid transit,	50,000 00	
Engine-house and site, Warren avenue,		
completion of,	27,000 00	
South Union Station,	25,000 00	
Atlantic avenue extension,	25,000 00	
Streets, widening, extending, etc.,	21,080 21	
Sewerage charges, repayment of,	15,000 00	
House of Reformation, reconstruction of		
buildings, etc.,	10,000 00	
Normal School Building and Land,	5,000 00	
Bath-house for women, K-street beach,	4,500 00	
Stony brook damages,	3,419 79	
		3,163,550 00
Temporary loan,		6,420,000 00
Balances from 1899-1900,		4,716,245 34
Revenue credited and used under the following heads,		
viz.:		
Debt, Board of Commissioners of Sinking Funds, for		
payment of debt,	8,485,000 00	
Water Department,	2,561,722 58	
Laying out and construction of highways, for interest,	257,350 21	
Street Department:		
Abolishment of grade cross-		
ings,	\$495,059 12	
Less advances 1899-1900,	34,737 07	
		\$460,322 05
Buildings, Chelsea street,	6,650 00	
Chelsea bridge, widening opening, north		
draw,	9,800 00	
Bridge Division,	205 45	
Paving Division,	2,700 72	
Sanitary Division,	5,426 37	
Sewer Division,	12,118 85	
Summer street, Washington street to Fed-		
eral street,	5,916 58	
		503,140 02
Rapid transit,	151,228 95	
Printing Department,	125,459 53	
Public Buildings Department,	91,544 07	
South Union Station,	18,593 63	
Library Department, Trust Funds, Income,	11,691 29	
Police Charitable Fund, Income,	8,888 50	
Franklin Trades School Fund,	7,444 43	
Bath Department,	6,867 77	
Fire Department,	5,229 70	
		\$46,055,784 58
Carried forward,		

<i>Brought forward,</i>		\$46,055,784 58
School Committee:		
School Committee, General,	\$224 18	
Bowdoin, Dorchester, School Fund, Income,	180 00	
Gibson School Fund, Income	3,316 79	
Horace Mann School Fund, Income,	226 25	
Grammar School-house, Quincy and Perth streets,	186 29	
Primary School-house, Munroe street, additional land,	437 50	
		4,571 01
Park Department,		4,000 00
Hospital Department:		
General expenses,	\$1,672 74	
Ann White Vose Building,	160 44	
Wyman Building Fund,	2,115 39	
		3,948 57
Damages by Dogs,		2,957 20
Cemetery Department,		2,914 78
Boston Almshouse and Hospital, Long Island,		2,245 00
Randidge Trust Fund, Income,		2,000 00
Phillips Street Fund, Income,		1,200 00
"City Record "		1,004 15
John Foster Trust Fund,		620 39
Reserve Fund,		423 26
Public Celebrations and Lectures,		269 78
Wire Department,		200 00
George B. Hyde Bequest,		80 00
County of Suffolk:		
House of Correction, Deer Island, machinery and materials for manufacturing,	\$47,451 45	
House of Correction, South Boston, machinery and materials for manufacturing,	58,196 09	
		105,647 54
		<u>\$46,187,866 26</u>
TOTAL PAYMENTS.		
On City of Boston Account:		
Auditor's Drafts, approved by Mayor,	\$41,191,585 40	
Metropolitan Water Assessment,	578,696 96	
Water-rates, refunded,	1,695 55	
Metropolitan Water Receipts, refunded,	1,008 95	
		\$41,772,986 86
County of Suffolk:		
Allowed by Auditor of the County,		1,285,831 47
		\$43,058,818 33
Balances carried to 1901-1902,	\$2,977,556 82	
Balances remaining in the Treasury:		
General Account,	\$263,185 70	
School Committee,	18,262 33	
	281,448 03	
		3,259,004 85
		\$46,317,823 18
Less advanced Abolishment of Grade Crossings,		129,956 92
		<u>\$46,187,866 26</u>

ESTIMATED AND ACTUAL INCOME, INCLUDING TAXES.

1900-1901.

CITY AND COUNTY.

Statement of the *Estimated* Income, including Taxes, of the CITY OF BOSTON and the COUNTY OF SUFFOLK, to meet the general appropriations for the financial year 1900-1901, with an account of the *Actual* Income and Taxes received during the year:

For income credited to appropriations, see page 27.

SOURCES OF REVENUE.	Estimated Income and Taxes.	Gross Income and Taxes.	Amounts Refunded.	Net Actual Income and Taxes.
CITY OF BOSTON.				
Boston Pneumatic Transit Co.....		\$135 00		\$135 00
Building Department.....		562 50		562 50
Cemetery Department.....	\$22,000 00	(23,194 40)		(23,194 40)
Mount Hope.....		19,483 02		19,483 02
Evergreen.....		2,681 23		2,681 23
Bennington Street.....		433 00		433 00
Dorchester, North.....		420 85		420 85
Dorchester, South.....		129 30		129 30
Granary.....		24 25		24 25
Westerly.....		13 00		13 00
Central.....		5 00		5 00
King's Chapel.....		4 75		4 75
City Clerk Department.....	6,000 00	6,613 40		6,613 40
City Messenger Department.....		12 95		12 95
Clerk of Committees Department.....		823 00		823 00
Collecting Bank Tax.....		5,315 96		5,315 96
Collecting Department.....	20,000 00	18,181 91		18,181 91
Conscience Fund.....		180 00		180 00
Election Department.....		32 98		32 98
Fire Department.....	2,000 00	1,760 45		1,760 45
Hay Scales.....		11 00		11 00
Health Department.....	6,000 00	6,415 50		6,415 50
Hospital Department.....	67,000 00	66,921 73		66,921 73
Children's Institutions Dept.....	6,250 00	3,495 04		3,495 04
Insane Hospital Department.....	16,000 00	20,682 51		20,682 51
Pauper Institutions Department.....	1,500 00	23,445 00		23,445 00
Institutions Registration Dept.....		6 50		6 50
Steamer "J. Putnam Bradlee,".....		1 50		1 50
Interest.....	100,000 00	159,083 35		159,083 35
Lamp Department.....		4,130 96		4,130 96
Library Department.....	5,000 00	4,995 71		4,995 71
Liquor Licenses, City's propor- tion.....	1,100,000 00	1,112,760 08	\$18,333 33	1,094,426 75
Market Department.....	600 00	639 18		639 18
Overseeing of the Poor Dept.....	15,200 00	14,203 56		14,203 56
Park Department:				
Park Department.....	2,000 00	2,054 17		2,054 17
Public Parks.....		4,772 00		4,772 00
Pedlars.....		1,825 00		1,825 00
Police Department.....	20,000 00	22,599 80		22,599 80
Public Buildings Department:				
Armories.....	10,000 00	10,400 00		10,400 00
Miscellaneous.....		1,557 49		1,557 49
<i>Amounts carried forward...</i>	\$1,399,550 00	\$1,516,812 63	\$18,333 33	\$1,498,479 30

SOURCES OF REVENUE.	Estimated Income and Taxes.	Gross Income and Taxes.	Amounts Refunded.	Net Actual Income and Taxes.
<i>Amounts brought forward</i>	\$1,399,560 00	\$1,516,812 63	\$18,333 33	\$1,498,479 30
Premium on Temporary Loan.....	128 00	128 00		128 00
Rents.....	100,000 00	101,983 00		101,983 00
Soldiers' Relief Department.....	154,500 00	154,512 33		154,512 33
Street Department:				
Abolishment of Grade Cross- ings.....		66 40		66 40
Bridge Division.....		335 81		335 81
Cambridge Bridges Division.....		392 35		392 35
Ferry Division.....	167,000 00	166,815 33		166,815 33
Paving Division.....	1,000 00	124 97		124 97
Sanitary Division.....	15,600 00	15,995 38		15,995 38
Sewer Division.....	120,000 00	68,235 28	4 08	68,231 20
Street Cleaning Division.....	8,000 00	2,104 50		2,104 50
Street Watering Division.....	175,000 00	191,462 94	954 59	190,508 35
Street Laying Out Department.....		1,000 00		1,000 00
Taxes:				
Outstanding prior to Feb. 1, 1900.....		1,758,224 41	15,394 55	1,742,829 86
1900.....	16,157,910 42	14,352,645 96		14,352,645 96
City Bank Tax.....		172,078 74		172,078 74
Corporation and Bank Taxes received from Common- wealth of Massachusetts.....	1,000,000 00	968,196 92	19,118 37	944,078 55
Excise Tax Street Railways, chap. 500, Acts of 1897.....		53,427 09		53,427 09
Excise Tax Street Railways, chap. 578, Acts of 1898.....		3,851 80		3,851 80
Street Railway Tax.....	230,000 00	452,413 19		452,413 19
Foreign ships.....		73 61		73 61
Town of Brookline.....		24 99		24 99
Weights and Measures Dept.....	5,000 00	4,124 86		4,124 86
Wire Department.....		75 16		75 16
Water Department; excess of re- ceipts over expenditures.....	400,000 00	133,202 94		133,202 94
	\$19,933,560 42	\$20,113,308 59	\$53,804 92	\$20,059,503 67
COUNTY OF SUFFOLK.....	180,000 00	165,447 30	672 20	164,775 10
	\$20,113,560 42	\$20,278,755 89	\$54,477 12	\$20,224,278 77
Cash in Treasury Jan. 31, 1900....	161,973 25	161,973 25		161,973 25
Balances of appropriations, 1900- 1901, remaining in Treasury.....		129,982 76		129,982 76
	\$20,275,533 67	\$20,570,711 90	\$54,477 12	\$20,516,234 78

Actual Income, including Taxes, \$20,516,234 78
 Estimated Income, including Taxes, 20,275,533 67

Excess of Actual Income, including Taxes, \$240,701 11

SCHOOLS.

	Estimated Income.	Gross Income.	Amounts Refunded.	Net Actual Income.
Schools:				
General.....	\$40,000 00	\$47,494 87	\$2,987 02	\$44,507 85
Cash on hand Feb. 1, 1900.....	38,035 31	38,035 31		38,035 31
Balances of appropriations, 1900- 1901.....		18,262 33		18,262 33
	\$78,035 31	\$103,792 51	\$2,987 02	\$100,805 49

Actual Income, \$100,805 49
 Estimated Income, 78,035 31

Amount remaining (chapter 400, Acts of 1898) in Treasury
 for School purposes, \$22,770 18

CITY INCOME.

INCLUDING TAXES AND LOANS.

STATEMENT IN DETAIL OF ALL THE INCOME, TAXES AND
LOANS RECEIVED ON ACCOUNT OF THE CITY OF BOSTON
DURING THE FINANCIAL YEAR

1900-1901.

Bath Department.

Use of bathing suits, towels, etc.,	\$6,867 77
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Board of Commissioners of Sinking-Funds.

Received from them with which to pay debt,	8,485,000 00
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Boston Pneumatic Transit Company.

For privilege of laying and maintaining pneumatic tubes in certain streets of the city,	135 00
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Building Department.

Plumbers' and gas-fitters' licenses,	562 50
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Cemetery Department.

Bennington-street Cemetery	\$493 00
Central Burial-ground	5 00

Dorchester, North Burial-ground:	
Fees,	\$420 85
Interest on Trust Funds,	17 64
	438 49

Dorchester, North Burial-ground Trust Fund:	
Receipts for the perpetual care of lots,	100 00

Dorchester, South Cemetery:	
Fees,	\$129 30
Interest on Trust Funds,	17 50
	146 80

Dorchester, South Cemetery Trust Fund:	
Receipts for the perpetual care of lots,	130 00

Evergreen Cemetery:	
Sales of lots and graves,	\$1,475 00
Care of lots, etc.,	1,206 23
Interest on Trust Funds,	224 24
	2,905 47

Evergreen Cemetery Trust Fund:	
Receipts for the perpetual care of lots,	534 50
Granary Burial-ground,	24 25
King's Chapel Burial-ground,	4 75
	563 50

Carried forward,	\$4,722 26	\$8,492,565 27
------------------	------------	----------------

<i>Brought forward,</i>	\$4,722 26	\$8,492,565 27
Mount Hope Cemetery:		
Fees,	\$11,281 02	
Sales of lots and graves,	8,202 00	
Interest on Trust Funds,	2,655 40	

22,138 42

Mount Hope Cemetery Trust Funds:		
Receipts for the perpetual care of lots,	4,058 00	
Westerly Burial-ground,	13 00	

30,931 68

City Clerk Department.

Recording mortgages of personal property, etc.,	\$5,496 00	
Amusement licenses,	1,099 00	
Petroleum licenses,	15 00	
Sundries,	2 50	

6,613 40

City Debt.

Amount obtained on City certificates issued this year for loans authorized at different times, for various ob- jects,	3,163,550 00
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City Messenger Department.

Sale of old paper,	12 95
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Clerk of Committees Department.

Sale of minors' license badges,	823 00
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Collecting Bank Tax.

Received from Commonwealth of Massachusetts, for expenses of collecting Bank tax,	5,315 96
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Collecting Department.

Fees on overdue taxes and assessments,	18,181 91
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Conscience Fund,

180 00

Duplicates and Overpayments.

On taxes, etc.,	4,607 68
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Election Department.

Sale of old paper,	32 98
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Fire Department.

Heating Dover-street bath-house,	\$5,229 70	
Licenses to sell fireworks and powder,	1,279 00	
Sales of old material, etc.,	401 45	
Rents,	40 00	
Use of engine,	40 00	

6,990 15

John Foster Trust Fund.

Interest on bank deposit,	620 39
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Franklin Trades School Fund.

Interest on bank deposit,	7,444 43
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Carried forward,\$11,737,869 80

Brought forward,

\$11,737,869 80

Hay-Scales.

Fees received from:

North scales,

11 00

Health Department.Milkmen's Licenses,
QUARANTINE.

\$950 50

For the regular quarantine fees of Port
Physician, boarding and inspecting ves-
sels from foreign ports,

5,465 00

SMALL-POX HOSPITAL.

Rent of property, Swett street,

300 00

6,715 50

Hospital Department.From Superintendent, for board and care
of patients,

\$66,835 28

Interest on Trust Funds,

1,585 24

Premium for discharging coal from barges,

87 50

Sales of old material,

83 21

Rebate on gas,

3 24

"WYMAN BUILDING FUND."

Interest,

2,115 39

ANN WHITE VOSE BUILDING.

Interest,

160 44

HOSPITAL DEPARTMENT TRUST FUNDS:

Bequest of Silas Durkee, \$15,050 00

Bequest of Daniel Sharp Ford, 6,000 00

Bequest of Morris Louis, 250 00

21,300 00

92,170 30

Hyde Bequest.

Interest,

80 00

Institutions.

(See County of Suffolk Income, for Houses of Correction.)

Children's Institutions Department.

Placing-Out and Office Division,

\$243 25

Parental School,

1,743 73

House of Reformation, Rainsford Island,

1,508 06

3,495 04

Insane Hospital Department.

Boston Insane Hospital,

\$18,289 31

Insane in State Institutions,

2,393 20

20,682 51

Institutions Registration Department,

6 50

Pauper Institutions Department.Boston Almshouse and Hospital, Long
Island,

\$3,624 87

Care of sick soldiers,

2,448 00

Sale of Land to United States,

18,540 80

Almshouse, Charlestown,

571 43

Pauper Expenses,

504 90

25,690 00

Carried forward,

\$11,886,720 65

Brought forward,

\$11,886,720 65

Steamer "J. Putnam Bradlee."

Freight, etc.,

1 50

Interest.

Received as follows:

On bank deposits,	\$57,109 63	
On overdue taxes,	101,660 54	
On sewer assessments,	300 45	
On paving assessments,	12 73	
	<hr/>	159,083 35

Lamp Department.

Sale of old material,	\$3,455 96	
Rent of shop,	675 00	
	<hr/>	4,130 96

Laying-Out and Construction of Highways.

From assessments on abutters
for cost of sidewalks in front
of their premises, chapter
401, Acts of 1892,
Interest on do.,

\$6,201 61
2,041 16

\$8,242 77

Sewer assessments, chapter
402, Acts of 1892,
Interest on do.,

\$35,019 93
14,506 58

49,525 51

Street Construction, chapter
323, Acts of 1891 and amend-
ments, assessments:

Abbotsford street,
Interest on do.,

\$291 50
147 42

438 92

Andrews street,
Athelwold street,
Batavia street,
Interest on do.,

\$71 89
35 96

598 71
11,405 75

107 85

Bernard street,
Interest on do.,

\$1,341 23
17 57

1,358 85

Bloomfield street,
Interest on do.,

\$186 18
192 49

378 67

Boylston street,
Interest on do.,

\$169,559 99
2,669 13

172,229 12

Bragdon street,
Brighton avenue,
Interest on do.,

\$1,446 66
156 80

155 92

1,603 46

Chamberlain street,
Interest on do.,

\$174 70
1 22

175 92*Carried forward,*

\$246,221 45 \$12,049,936 46

LAYING-OUT AND CONSTRUCTION OF HIGHWAYS. 35

<i>Brought forward,</i>		\$246,221.45	\$12,049,936.46
Clinton street,		10,077.70	
Ellet street,	\$1,062.42		
Interest on do.,	75.88		
		1,138.30	
Fairmount street,		3,226.38	
Fenelon street,	\$723.90		
Interest on do.,	19.15		
		743.05	
Fullerton street,	\$466.22		
Interest on do.,	484.69		
		950.31	
Gaylord street,	\$1,485.13		
Interest on do.,	27.90		
		1,513.03	
Greenbrier street,	\$1,367.71		
Interest on do.,	211.69		
		1,579.40	
Ivy street,	\$165.34		
Interest on do.,	82.67		
		248.01	
Josephine street,	\$552.23		
Interest on do.,	147.60		
		699.83	
Lauriat avenue,	\$5,518.12		
Interest on do.,	58.31		
		5,576.43	
Leedsville street,	\$1,441.66		
Interest on do.,	1.10		
		1,442.76	
Leroy street,		171.73	
Lonsdale street,	\$896.48		
Interest on do.,	5.40		
		901.88	
Maryland street,		354.76	
Mellen street,	\$1,833.30		
Interest on do.,	4.89		
		1,838.19	
Merlin street,	\$1,408.10		
Interest on do.,	70		
		1,408.80	
Miner street,	\$426.37		
Interest on do.,	213.18		
		639.55	
Mountfort street,	\$309.73		
Interest on do.,	154.90		
		464.63	
Newbury street,	\$44.33		
Interest on do.,	22.17		
		66.50	
Norway street,	\$166.74		
Interest on do.,	83.37		
		250.11	
Oakley street,	\$1,395.15		
Interest on do.,	8.80		
		1,403.95	
Rosseter street,	\$955.38		
Interest on do.,	3.42		
		958.80	
St. Alphonsus street,	\$172.27		
Interest on do.,	244.40		
		416.67	
<i>Carried forward,</i>		\$282,292.22	\$12,049,936.46

<i>Brought forward,</i>		\$282,292 22	\$12,049,986 46
St. Germain street,	\$98 21		
Interest on do.,	49 14		
		147 35	
Stuart street,		1,762 74	
Tonawanda street,	\$217 50		
Interest on do.,	4 50		
		222 00	
Trinity place,		3,514 35	
Waterlow street,	\$1,145 55		
Interest on do.,	16 73		
		1,162 28	
Wolcott street,	\$1,181 11		
Interest on do.,	151 66		
		1,332 77	
Public alley No. 101,	\$2,270 13		
Interest on do.,	1 05		
		2,271 18	
Public alley No. 403,	\$860 50		
Interest on do.,	1 67		
		862 17	
Public alley No. 404,	\$1,942 35		
Interest on do.,	80		
		1,943 15	
Public alley No. 418,		222 19	
Public alley No. 419,	\$1,575 35		
Interest on do.,	07		
		1,575 42	
Public alley No. 420,	\$113 00		
Interest on do.,	03		
		113 03	
Public alley No. 431,	\$1,061 09		
Interest on do.,	32		
		1,061 41	
Public alley No. 437,	\$1,966 30		
Interest on do.,	44		
		1,966 74	
Public alley No. 701,		2,453 50	
Bennington street, sale of old building,		125 31	
Columbia road, refund of overpayment of			
interest on execution of court,		23 16	
			303,050 97

Blue Hill and Other Avenues.

BLUE HILL AVENUE.			
Sewer assessments,	\$4,505 59		
Interest on do.,	1,149 63		
		\$5,655 22	
Huntington avenue:			
Construction assessments,	\$42,462 38		
Interest on do.,	110 46		
		42,572 84	
			48,228 06

Library Department.

Sales of catalogues, fines, etc.,	\$4,963 82		
Commission on telephone station,	18 24		
Sale of lost articles,	11 67		
Money found,	1 98		
			4,995 71

Carried forward,

\$12,406,211 20

Brought forward,

\$12,406,211 20

***Library Department, Trust Funds,
Income.***

Income, 11,691 29

Library Department Trust Funds.

Bequest of Daniel Sharp Ford,	\$6,000 00	
Henry Sargent Codman, Memorial Fund,	2 00	
		6,002 00

Liquor Licenses.

For licenses issued for 1900-1901, 1,477,569 00

Market Department.

Weighing fees, 639 18

Mayor.**PUBLIC CELEBRATIONS AND LECTURES.**

Income from Foss Funds,	\$160 00	
Income from Babcock Music Fund,	109 78	
		269 78

Overseeing of the Poor Department.

From the Overseers of the Poor, for collections by them from other cities and towns, for support of poor belonging to such cities and towns,	\$5,249 14	
Commonwealth of Massachusetts, and sundry parties, for the relief of sick and for burials and support of poor,	7,446 86	
Occupants of Charity Building,	1,009 44	
Aid refunded,	53 84	
Sale of barrels, etc.,	338 00	
Temporary Home,	106 28	
		14,203 56

Park Department.

Sale of grass, wood, sheep, etc.,	\$1,484 86	
Rents,	454 31	
Permits,	115 00	
Care and repairs of Commonwealth avenue,	4,000 00	
		\$6,054 17
Parkway, Muddy River, betterments,	\$300 00	
Interest on do.,	30	
		300 30

PUBLIC PARKS.

Sale of Land N. W. of and adjoining Ipswich street (Order of the City Council approved July 30, 1900),	4,772 00	
		11,126 47

Pay-roll Tailings.

Amounts drawn to pay employes, and the parties not appearing or the money being held by trustee process, returned to the treasury,	15,917 03
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Carried forward,

\$13,943,629 51

Brought forward,

\$13,943,629 51

Pedlers' Licenses.

For the licenses issued by the State,

1,825 00

Phillips Street Fund, Income.

Interest on Trust Funds,

1,200 00

Police Department.

Licenses: Wagons,	\$5,657 00	
Pawnbrokers,	3,500 00	
Intelligence offices,	3,400 00	
Billiard saloons, etc.,	2,744 00	
Junk dealers,	1,811 00	
Carriages,	1,800 00	
Dealers in second-hand goods,	740 00	
Drivers of hackney carriages,	672 50	
Street-railway employes,	637 75	
Auctioneers,	426 00	
Small loans,	350 00	
Itinerant musicians,	333 00	
Private detectives,	40 00	
Sales of property,	397 47	
Costs of court,	71 06	
Cloth,	13 27	
Ambulance service,	6 75	
		22,599 80

Police Charitable Fund, Income.

Interest on Trusts Funds,

8,888 50

Premium on Loans.

Sewerage Works, $3\frac{1}{2}\%$, 30 years, \$791,000 at 107.477,	\$59,143 07	
Laying-out and Construction of Highways, $3\frac{1}{2}\%$, 30 years, \$661,000 at 107.477,	49,422 97	
Public Parks, $3\frac{1}{2}\%$, 30 years, \$130,000 at 107.477,	9,720 10	
Rapid Transit, $3\frac{1}{2}\%$, 40 years, \$50,000 at 108.817,	4,408 50	
Rapid Transit, Charlestown Bridge, $3\frac{1}{2}\%$, 40 years, \$200,000 at 108.817,	17,634 00	
		140,328 64

Premium on Temporary Loan,

128 00

Printing Department.

Printing,	\$112,785 89	
Sales of postage stamps,	10,877 16	
Sale of presses,	800 00	
Heating and power,	745 66	
Rent,	173 33	
Loss of steam power,	50 00	
Refund of overpayment,	18 49	
Sale of old material,	9 00	
		125,459 53

Carried forward,

\$14,244,058 98

Brought forward,

\$14,244,058 98

Public Buildings Department.

Rents, Ward-rooms,	\$296 00	
Faneuil Hall,	480 00	
Curtis Hall,	511 00	
Rooms, Tremont Building,	86 75	
		\$1,373 75
Sale of old material,		136 29
Sale of horse,		47 45
REPAIR DIVISION.		
For labor and materials,		40,599 89
ELECTRICAL CONSTRUCTION DIVISION.		
For labor and materials,		50,944 18
ARMORIES.		
Received from the State on account of rent of armories for volunteer militia companies,		10,400 00
		103,501 56

Randidge Trust Fund, Income.

Interest,		2,000 00
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Rapid Transitt.

Rental of subway,	\$201,648 98	
On account of alterations,	10,002 12	
		211,651 10

Rents.

MARKET HOUSES.		
Faneuil Hall: Stalls,	\$42,904 00	
Cellars, etc.,	22,460 00	
Outside stands,	1,407 00	
		\$66,771 00
New Faneuil Hall: Stalls,	\$12,148 00	
Cellars,	6,080 00	
		18,228 00
Total for Market Houses,		\$84,999 00
Old State House,		11,100 00
Rotunda, Quincy Hall,		2,800 00
Rooms, Quincy Hall,		434 00
Produce Exchange,		1,800 00
House, 94 Roxbury street,		275 00
Stable, Charlestown,		100 00
Old Franklin School-house,		125 00
Repair shop and annex,		350 00
		101,983 00

Reserve Fund.

Costs, etc., from Law Department,	\$273 26	
Refund of overpayment,	150 00	
		423 26

Schools and School-Houses.

SCHOOL EXPENSES, SCHOOL COMMITTEE.		
Travelling expenses, deaf pupils,	\$2,497 82	
Sales of books and supplies,	530 73	
Refund of amount drawn to pay travelling expenses,	224 18	
		\$3,252 73
Carried forward,	\$3,252 73	\$14,663,617 90

<i>Brought forward,</i>		\$3,252 73	\$14,663.617 90
SCHOOL INSTRUCTORS,			
Dog licenses,	\$21,849 40		
Instruction of deaf pupils,	14,159 15		
Tuition of non-resident pupils,	7,686 93		
Income from Smith Fund,	354 00		
Income from Stoughton School Fund,	212 00		
Refund of overpayments,	177 84		
		44,439 82	
Sale of old material,		27 00	
SCHOOL-HOUSES:			
Sale of old buildings, etc.:			
Ingraham School property, Sheafe street, on account (Order of City Council, approved May 2, 1900),	\$1,500 00		
Land, Comins Terrace, balance,	212 50		
		1,712 50	
BOWDOIN DORCHESTER SCHOOL FUND.			
Income,		180 00	
GIBSON SCHOOL FUND.			
Income from Trust Funds,	\$2,616 79		
Rents,	700 00		
		3,316 79	
HORACE MANN SCHOOL FUND.			
Income,		226 25	
Sale of land belonging to the Gibson School Fund, proceeds to be invested in City of Boston bonds,		2,044 66	
TEACHERS' WATERSTON FUND.			
Bequest of Robert C. Waterston,		4,717 33	
			59,916 58

Sidewalk Assessments, Repayment of, Tailings.

Amounts drawn for but not paid and returned to the Treasury.

74 98

Soldiers' Relief Department.

From the State in reimbursement in part, of the amount the City has advanced in conformity to the laws of the Commonwealth, to volunteers and their families or other dependants of volunteers in the army and navy,

Chapter 304, Acts of 1899,	\$127,643 42
Chapter 372, Acts of 1899,	16,966 90
Chapter 561, Acts of 1898,	3,569 51

\$148,179 83

In reimbursement, for payments for burial of indigent soldiers, sailors, and marines, and wives, widows and mothers, Chap. 164, Acts of 1897,

6,332 50

154,512 33

Carried forward,

\$14,878,121 79

Brought forward,

\$14,878,121 79

South Union Station.

Paving streets, etc.:	\$18,593 63	
Betterments,	14,923 61	
Repairing fence,	46 90	
		33,564 14

State Bank Tax.

Tax of 1900, collected by the City,		526,279 60
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Statistics Department.

"CITY RECORD."		
Advertising,	\$882 80	
Sales of papers,	121 35	
		1,004 15

Street Department.**BUILDINGS, CHELSEA STREET.**

Receipts from sale of estates on Paris, Marion and Chelsea streets, proceeds to be used for constructing buildings on Chelsea street for the use of the Paving, Sewer, Sanitary and Street Cleaning Divisions (Order of the City Council May 4, 1898),	\$6,650 00
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BRIDGE DIVISION.

Rents,	\$25 00	
Labor,	37 09	
Repairs on bridges,	205 45	
Sale of old material,	273 72	
		\$541 26

CHELSEA BRIDGE.

Contributions towards expense of widening draw opening, North draw, Dominion Coal Company,	9,800 00	
		10,341 26

CAMBRIDGE BRIDGES DIVISION.

Wharfage, rents, etc.,		392 35
CAMBRIDGE BRIDGE.		
Rent of building,	\$3,514 90	
Sale of old draw,	50 00	
		3,564 90

ABOLISHMENT OF GRADE CROSSINGS.

On account of expense of abolishing grade crossings,

Congress street:

Commonwealth of Massachusetts,	\$161,166 67	
New England Railroad Co.,	103,040 98	
		\$264,207 65

Dorchester avenue:

Commonwealth of Massachusetts,	\$80,798 02	
Old Colony Railroad Co.,	150,053 45	
		230,851 47

\$495,059 12*Carried forward,*

\$495,059 12

\$20,948 51 \$15,438,969 68

<i>Brought forward,</i>	\$495,059 12	\$20,948 51	\$15,438,969 68
Refund for over charge for interest on Tremont street assessment,	66 40		
	<hr/>	495,125 52	
FERRY DIVISION.			
Tolls,	\$162,485 24		
Rents,	2,578 34		
Automatic machine privileges,	200 00		
Sale of old material,	176 75		
Bootblack privileges,	175 50		
Sale of boat, "Winthrop,"	\$1,210 00		
Less auction expenses,	10 50		
	<hr/>	1,199 50	
		<hr/>	166,815 33
PAVING DIVISION.			
From assessments on abutters for cost of laying sidewalks in front of their premises, including material for the same,	\$202 92		
Inspectors' services,	858 00		
Repairs of streets,	1,636 01		
Sale of old material,	206 71		
Summer street, Washington street to Federal street, paving between railroad tracks,	5,916 58		
	<hr/>	8,820 22	
SANITARY DIVISION.			
Removing ashes made by steam-engine fires,	\$12,438 06		
Dumping-scow privileges,	1,909 70		
Fort Hill Wharf, rent,	770 00		
Sale of manure,	655 37		
Labor and materials,	4,336 95		
Hecht's Wharf rents,	935 00		
Refund of payment on contract,	276 67		
Forfeited for failing to execute contract,	100 00		
	<hr/>	21,421 75	
SEWER DIVISION.			
From assessments on sundry persons for their proportion of the cost of sewers built by the City,	\$777 66		
Entrance fees,	5,588 46		
Labor,	124 75		
Sale of old material,	480 63		
Material and labor furnished private parties,	12,118 85		
Pumping sewage, amount received from Commonwealth,	60,263 78		
City of Quincy for privilege of discharging its sewage into outfall sewer of City of Boston,	1,000 00		
	<hr/>		
<i>Carried forward,</i>	\$80,354 13	\$713,131 33	\$15,438,969 68

<i>Brought forward,</i>	\$80,354 13	\$713,131 33	\$15,438,969 68
Assessments under chapter 450, Acts of 1899,	\$70,767 14		
Interest on do.,	1,664 79		
Inspectors' services,	277 83		
	<hr/>	72,709 76	
Sewers, Dorchester,	\$77 00		
Interest on do.,	27 50		
	<hr/>	104 50	
Sewers, Westville, Freeman and Charles streets,	\$50 30		
Interest on do.,	9 08		
	<hr/>	59 38	
		<hr/>	153,227 77
STREET-CLEANING DIVISION.			
Removing dirt,	\$2,096 50		
Sale of manure,	8 00		
	<hr/>	2,104 50	
WATERING DIVISION.			
For watering streets,		191,462 94	
		<hr/>	1,059,926 54

Street Laying-Out Department.

PUBLIC LANDS.

RENTS:

Estate, Rutherford avenue,	\$12 00	
Sale of portion of Tenean brook (Order of the City Council approved Sept. 25, 1899),	800 00	
Sale of land, Codman street (Order of the City Council, approved Dec. 29, 1899),	200 00	
Essex and Lincoln streets,		
Betterments,	\$3,125 00	
Interest on do.,	472 50	
	<hr/>	3,597 50

HARRISON AVENUE, BETWEEN ESSEX AND BEACH STREETS,

Betterments,	\$1,625 00	
Interest on do.,	415 38	
	<hr/>	2,040 38

6,649 88

Taxes.

Collections made in 1900-1901.

Taxes of 1900,		\$14,352,645 96	
Taxes of 1899 and prior,		1,758,224 41	
From Commonwealth, for City's proportion of tax on corporations and banks out of the City,		963,196 92	
Street Railway tax,		452,413 19	
Bank tax,		172,078 74	
Ships engaged in foreign trade,		73 61	
Excise tax street railways,			
chap. 500 Acts of 1897,	\$53,427 09		
Chap. 578, Acts of 1898,	3,851 80		
		<u>57,278 89</u>	
			<u>17,755,911 72</u>
Carried forward,			\$34,261,457 82

Brought forward,

\$34,261,457 82

Tax Titles.

Amounts received from owners,

118 44

Temporary Loan.

Received for temporary loan, authorized
by Chap. 320, Acts of 1889,
Order of the City Council, approved April
20, 1900,

\$1,500,000 00

4,920,000 00

6,420,000 00

Town of Brookline.

Taxes,

24 99

Water Department.

COCHITUATE.

Collections by Collector:

Water-rates due:

For the year 1900 and prior, \$2,024,607 12

For the year 1901, 175,167 11

\$2,199,774 23

Service-pipes for new water-takers, ex-
tending, repairing, etc.,

30,351 37

Labor, etc.

52,783 68

Sales of old material, etc.

12,670 07

Shutting off and letting on water,

3,522 50

Difference on cost of service-pipes,

674 89

Fees on overdue rates,

1,946 42

Elevator and stand-pipe connections,

5,286 84

Board of horse,

312 00

Interest on deposits,

481 58

Use of West Roxbury Pumping Plant,

920 00

Small items,

102 00

Interest on Water Works Fund,

251,000 00

Mystic water-rates, Somerville,

25

COMMONWEALTH OF MASSACHUSETTS:

City's proportion of entrance fees from
other cities and towns for use of Metro-
politan water system,

1,896 75

2,561,722 58

Weights and Measures Department.

Fees for sealing scales,

4,124 86

Wire Department.

Sale of electric wagon,

\$200 00

Sale of horse,

75 16

275 16

Total receipts on City account for the year 1900-1901,

\$43,247,723 85

CITY INCOME.

CITY INCOME, 1900-1901, WHERE CREDITED. — Continued.

	General Income.	Department Appro- priations.	Special Appro- priations.	Trust Funds Principal.	* Income on Trust Funds.	Sinking- Fund Revenue.	Miscellaneous Accounts.	Total.
<i>Brought forward.....</i>	\$177,791 33	\$18,929 99	\$3,163,550 00	\$26,122 50	\$10,420 65	\$320 00	\$8,489,607 68	\$11,886,722 15
Interest.....	159,983 35	.....	.....	.....	.....	.....	.....	159,983 35
Lamp Department.....	4,130 96	.....	.....	.....	.....	.....	.....	4,130 96
Highways and Construction of Highways.....	.....	.....	257,350 21	.....	.....	44,046 25	1,654 51	303,050 97
Blue Hill and Other Avenues.....	4,935 71	.....	.....	.....	.....	45,228 06	.....	50,163 77
Library Department.....	1,094,426 75	.....	.....	6,003 00	11,631 29	.....	.....	92,159 00
Liquor Licenses.....	639 18	.....	.....	.....	.....	.....	383,142 25	1,477,639 00
Market Department.....	.....	269 78	.....	.....	.....	.....	.....	949 78
Public Celebrations and Lectures.....	14,203 56	.....	.....	.....	.....	.....	.....	14,203 56
Oversending of the Poor Department.....	6,826 17	4,900 00	.....	.....	.....	300 30	.....	11,927 47
Park Department.....	.....	.....	.....	.....	.....	.....	.....	15,917 63
Pay-Roll Tailings.....	1,825 00	.....	.....	.....	.....	.....	.....	1,825 00
Padlars' Licenses.....	.....	.....	.....	.....	.....	.....	.....	1,200 00
Phillips Street Fund, Income.....	22,559 80	.....	.....	.....	1,200 00	.....	.....	23,759 80
Police Department.....	.....	.....	.....	.....	8,888 50	.....	.....	8,888 50
Police Charitable Fund, Income.....	.....	.....	.....	.....	.....	140,358 64	.....	140,358 64
Premium on Loans.....	128 00	.....	.....	.....	.....	.....	.....	128 00
Premium on Temporary Loan.....	.....	125,459 53	.....	.....	.....	.....	.....	125,459 53
Printing Department.....	11,957 49	91,544 07	.....	.....	.....	.....	.....	103,501 56
Public Buildings Department.....	.....	.....	.....	.....	2,000 00	.....	.....	2,000 00
Randridge Trust Fund, Income.....	.....	.....	.....	.....	.....	60,452 15	.....	60,452 15
Rapid Transit.....	101,983 00	.....	151,228 95	.....	.....	.....	.....	253,211 95
Rentals.....	.....	.....	.....	.....	.....	.....	.....	211,651 10
Reserve Fund.....	44,507 85	423 26	.....	.....	.....	.....	.....	44,931 11
Schools and Schoolhouses.....	.....	224 18	.....	4,717 33	3,723 04	.....	5,031 68	59,016 53
Sidewalk Assessments, Repayment of, Soldiers' Relief Department.....	154,512 33	.....	1,712 50	.....	.....	.....	74 98	154,512 33
South Union Station.....	.....	.....	.....	.....	.....	14,970 51	.....	33,564 14
State Bank Tax.....	.....	.....	18,563 63	.....	.....	.....	.....	596,279 60
Statistics Department.....	.....	.....	.....	.....	.....	.....	.....	.....
"City Record".....	.....	1,004 15	.....	.....	.....	.....	.....	1,004 15
<i>Carried forward.....</i>	\$1,799,610 46	\$241,854 96	\$3,592,435 29	\$36,841 83	\$27,923 46	\$308,506 91	\$9,421,707 73	\$15,435,969 68

CITY INCOME.

47

CITY INCOME, 1900-1901, WHERE CREDITED. — *Concluded.*

	General Income.	Department Appro- priations.	Special Appro- priations.	Trust Funds Principal.	*Income on Trust Funds.	Sinking- Fund Revenue.	Miscellaneous Accounts.	Total.
<i>Brought forward:</i>								
Street Department:	\$1,799,610 48	\$241,854 96	\$3,592,435 29	\$96,941 83	\$37,923 48	\$308,595 91	\$9,421,707 73	\$15,458,969 68
Buildings, Chelsea street.....			6,650 00					6,650 00
Bridge Division.....	335 81	205 45	9,900 00					10,441 26
Cambridge Bridges Division.....	392 35					3,564 90		3,957 25
Abolishment of Grade Crossings.....			488,059 12					488,059 12
Ferry Division.....	168,815 35					77 98		168,893 33
Paving Division.....	124 97	2,700 72						2,825 69
Sanitary Division.....	15,965 88	5,436 37	5,916 58					21,421 75
Sewer Division.....	68,231 20	12,118 86				73,740 80		153,227 77
Street Cleaning Division.....	2,104 50							2,104 50
Watering Division.....	190,508 35							190,508 35
Street Laying-Out Department.....	1,000 00							1,000 00
Taxes.....	17,721,398 80					5,649 88	954 59	191,462 94
Tax Titles.....								8,649 88
Temporary Loan.....							84,512 92	17,755,911 72
Town of Brookline Tax.....	24 99						118 44	143 43
Water Department.....	133,202 94	2,428,519 64					6,420,000 00	6,420,000 00
Weights and Measures Department.....	4,124 86							4,124 86
Wire Department.....	75 16	200 00						275 16
Total City Income.....	\$20,104,011 52	\$2,691,025 99	\$4,109,860 99	\$96,941 83	\$37,923 48	\$390,629 44	\$15,377,430 60	\$43,947,723 85

*Income on Foss and Babcock Funds credited to Appropriation for Public Celebrations, June 17th Celebration.

Income on Cemetery Trust Funds credited to Department Appropriation.

Income on Hospital Department Trust Funds, amounting to \$1,585.24 credited to Department Appropriation.

Income on Smith and Stoughton School Funds credited to General Income.

CITY PAYMENTS.

Statement in detail of the expenditures incurred by the several Departments, Boards and Committees of the City Council, for which drafts have been made; also payments of debt, interest on debt, and payments to State of tax and assessments, and one-quarter of liquor license revenue.

The year commencing with the first day of February, 1900, and ending with the last day of January, 1901.

Art Department.

Typewriting,

\$17 15

Assessing Department.

Principal Assessors:

Frank A. Drew, Chairman,	\$3,500 00
George A. Comins, Secretary,	3,200 00
John J. Murphy,	3,000 00
John M. Maguire,	3,000 00
Edward B. Daily,	3,000 00
Samuel Hichborn,	3,000 00
John H. Donovan, from Dec. 27, 1899,	3,033 33
Charles E. Folsom,	3,000 00
James Buckner,	3,000 00
	\$27,733 33

First Assistant Assessors:

Harry O. Alexander, Alonzo F. Andrews, William G. Bail, Matthew Binney, Jr., Thomas H. Bond, Benj. F. Bowditch, Charles O. Burrill, Edward P. Butler, George W. Carr, John C. Cook, William H. Cuddy, Joseph D. Dillworth, Edward W. Dolan, Michael F. Dolan, John H. Donovan, Charles J. Dowd, Daniel A. Downey, A. Glendon Dyar, Benjamin M. Fiske, James P. Fox, John J. Gartland, John H. Giblin, John H. Griggs, John E. Heslan, Charles B. Hunting, Henry J. Ireland, Thomas O. Mc-

Carried forward,

\$27,733 33

\$17 15

<i>Brought forward,</i>	\$27,733 33	\$17 15
Enaney, James I. Moore,		
Timothy W. Murphy, Frank		
S. Pratt, Joseph T. Preston,		
Dennis G. Quirk, Nathan P.		
Ryder, Roger H. Scannell,		
William B. Smart, Edwin R.		
Spinney, John J. Tague,		
Frederick H. Temple,		
Charles A. Tilden, George		
Warren, George W. Warren,		
Aaron Wolfson,—42 persons,		
each at \$728,	\$30,576 00	
Thomas C. Butler,	700 00	
Francis N. Plummer,	700 00	
	<hr/>	
	31,976 00	

Second Assistant Assessors:

William H. Allen, J. Harris		
Aubin, Andrew J. Brauer,		
Frederick M. Brinnick,		
Alexander P. Brown, Louis		
Burkhardt, Patrick F. Car-		
l��y, George W. Crocker,		
Jerome J. Crowley, Daniel J.		
Daly, Thomas J. Dowd, John		
A. Dillon, William Doonan,		
James F. Dowling, Clinton		
P. Duryea, Frank W. Easter-		
brook, Joseph Emanuels		
Terence F. Feely, Irving P.		
Gammon, John P. Geis-		
hecker, Simon Goldberg,		
William N. Goodwin, Charles		
A. Herbert, Michael J. Hur-		
ley, John F. Kendricken,		
Frank J. Lewis, John Marno,		
John S. McDonough, Michael		
F. Meagher, Walter E. Mer-		
riam, Hugh D. Montague,		
Jr., James F. Morgan, James		
F. Moriarty, Joseph A. Neal,		
Paul K. Olufson, George A.		
Peckham, Lucian J. Priest,		
Joseph F. Ripp, Edward A.		
Rogan, Joseph A. Singler,		
John H. Snow, John L. Stiles,		
John J. Sullivan, William A.		
Wilson,—44 persons, each		
at \$270,	11,880 00	
Clerk hire: Office and street,	73,081 00	
	<hr/>	

Total for salaries of Assessors and Clerks, \$144,870 33

Printing, including distributing and post-		
ing notices and list of poll-tax payers,	12,015 50	
Stationery,	2,934 92	
Advertising,	2,020 36	
Travelling expenses of Assistant Assessors,	636 00	
	<hr/>	

Carried forward, \$162,327 11 \$17 15

<i>Brought forward,</i>	\$162,327 11	\$17 15
J. G. Martin, furnishing stock valuations,	500 00	
Services of interpreters,	355 00	
Furniture and office expenses,	313 62	
	<hr/>	163,495 73

\$4.37 of this amount drawn for but not paid.

Auditing Department.

Salaries:

James H. Dodge, City Auditor,	\$5,000 00	
Assistant City Auditor, clerk-hire and messengers,	32,895 23	
	<hr/>	\$37,895 23
Stationery, books and postage stamps,	1,693 96	
Printing,	257 65	
Premium on surety bond of City Auditor,	187 50	
Telephone service,	92 91	
Delivering reports,	10 75	
	<hr/>	\$40,138 00

CIVIL SERVICE DIVISION.

Deputy Auditor in charge,	\$2,000 00	
Clerk-hire,	900 00	
	<hr/>	\$2,900 00
Telephone Service,	115 41	
Stationery,	58 41	
Printing,	34 05	
	<hr/>	3,107 87

43,245 87

Bank Tax.

Amount collected from National Banks and paid Commonwealth of Massachusetts,	530,526 44
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Bath Department.

Office expenses:

Salaries:		
Charles F. Morse, Secretary,	\$2,043 21	
Employés,	1,628 52	
	<hr/>	\$3,671 73
Exchange of buggy and horse keeping,	702 85	
Stationery,	389 31	
Printing,	347 07	
Telephone service,	295 80	
Travelling expenses,	284 70	
Furniture and office expenses,	102 07	
Photographs,	45 80	
	<hr/>	\$5,839 33

Bath-houses and beaches:

Employés,	\$54,474 50	
Heating Dover street bath-house,	5,229 70	
Boats, furnishings and small supplies,	5,092 96	
	<hr/>	\$64,797 16
<i>Carried forward,</i>	\$64,797 16	\$5,839 33
		\$737,285 19

BATH DEPARTMENT.

51

<i>Brought forward,</i>	\$64,797 16	\$5,839 33	\$737,285 19
Repairs and improvements,	4,204 29		
Bathing suits,	2,797 05		
Cartage,	1,669 00		
Rents,	1,450 00		
Electric lighting,	1,142 87		
Use of towboats,	610 00		
Ice,	436 27		
Fuel,	127 70		
Street watering,	115 00		
Medical supplies,	86 03		
		77,435 37	
Urinals:			
Employés,	\$7,598 81		
Repairs,	638 63		
Small supplies,	375 01		
Fuel,	125 57		
Gas,	68 04		
Travelling expenses,	55 00		
		8,861 06	
Gymnasia:			
Employés,	\$10,780 35		
Fuel,	1,412 73		
Furnishings and small supplies,	1,769 11		
Repairs,	896 20		
Electric lighting,	898 63		
Gas,	325 42		
Cartage,	113 50		
Travelling expenses,	27 30		
		16,223 24	
		<u>\$108,359 00</u>	

BATH-HOUSE FOR WOMEN, K-STREET BEACH.

Payments on account.

Moving building from yard of Thomas N.	
Hart school to beach,	\$755 00
Taking down fence,	75 00
	<u>\$830 00</u>

BATHING ESTABLISHMENT, WARD 15.

Continuation of payments.

Architects, Perkins & Betton,	<u>\$1,122 92</u>
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GYMNASIUM, PARIS STREET, NEW BATHING FACILITIES.

Balance of payments.

Employés,	\$543 00
Repairs,	2,699 59
Furniture, etc.,	201 04
	<u>\$3,443 63</u>

GYMNASIUM, ELMWOOD STREET WARD-ROOM.

Public Buildings Department, Repair Division,	\$1,200 25
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Carried forward,

\$1,200 25	<u>\$737,285 19</u>
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<i>Brought forward,</i>	\$1,200 25	\$737,285 19
Apparatus,	687 40	
Electric wiring,	20 01	
	<hr/>	
	\$1,907 66	
	<hr/>	

GYMNASIUM WARD 9, FURNISHING AND EQUIPPING.

<i>Balance of payments.</i>	
(Total cost \$2,488.74.)	
Repairs and alterations,	\$758 41
Apparatus,	687 40
Furniture,	193 84
	<hr/>
	\$1,639 65
	<hr/>

RECAPITULATION.

Bath Department,	\$108,359 00	
Bath-house for women K-street beach,	830 00	
Bathing Establishment, Ward 15,	1,122 92	
Gymnasium, Paris street, new bathing facilities,	3,443 63	
Gymnasium, Elmwood street ward-room,	1,907 66	
Gymnasium, Ward 9, furnishing and equipping,	1,639 65	
	<hr/>	
		117,302 86

Betterments, etc.

Revenue received from betterments, etc., paid to Board of Commissioners of Sinking-Funds,	313,015 16
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Board of Aldermen.

Salaries:	
Wilbur Fiske Adams,	\$1,500 00
Patrick Bowen,	1,500 00
Franklin Lincoln Codman,	1,500 00
Frederick William Day, to	
Sept. 25, 1900,	1,104 17
Edward William Dixon,	1,500 00
James Henry Doyle,	1,500 00
Edwin Peabody Gerry,	1,500 00
Robert Anson Jordan,	1,500 00
Michael William Norris,	1,500 00
Joseph James Norton,	1,500 00
Michael Joseph O'Brien,	1,500 00
Philip O'Brien,	1,500 00
George Holden Tinkham,	1,500 00

\$19,104 17

Stenographer and clerk,	1,800 00
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\$20,904 17
7,897 25

Travelling expenses,
Expenses of the investigation of the Management of the Park Department under order approved Feb. 27, 1900:

Printing,	\$3,339 20
Stenographic reporting,	1,798 90

Carried forward, \$5,138 10 \$28,801 42 \$1,167,603 21

<i>Brought forward,</i>	\$5,138 10	\$28,801 42	\$1,167,603 21
Legal services,	1,000 00		
Services of accountant,	250 00		
Witnesses fees and small items,	64 97		
		6,453 07	
Closing proceedings Board of 1899,		668 48	
Badges,		450 00	
Printing and stationery,		243 51	
Funeral of Alderman Frederick W. Day,			
flowers,		225 00	
Telephone service,		184 07	
Advertising,		123 65	
Rules and regulations,		58 25	
Funeral of Sheriff John B. O'Brien, flowers,		50 00	
<i>\$7.00 of this amount drawn for but not paid.</i>			37,257 45

Building Department.

Salaries:		
John S. Damrell, Inspector,	\$5,000 00	
Assistant Inspectors,	64,757 63	
Clerk,	2,700 00	
Assistant clerks, copyists,		
messengers, etc.	16,338 09	
		\$88,795 72
Printing,		3,018 74
Travelling expenses,		1,893 92
Stationery,		794 66
Furniture and office expenses,		246 76
Badges,		180 00
Expenses of Commission to examine gas-		
fitters and fittings,		162 50
Telephone service,		101 18
Shoring up dangerous buildings,		61 25
Police and fire notification,		50 00
		<u>\$95,304 73</u>

FILING CASES, ETC.:

<i>Balance of payments,</i>	
Constructing gallery, filing cases, etc.,	
Public Buildings Dept., Repair Division,	<u>\$1,302 18</u>

RECAPITULATION.

Building Department,	\$95,304 73	
Filing cases, etc.,	1,302 18	
		96,606 91

Board of Appeal.

Salaries:		
George R. Swasey, Chairman,	\$655 00	
Arthur G. Everett,	840 00	
William H. Sayward,	695 00	
		\$2,190 00
Substitutes and expenses,		75 03
		2,265 03

Cemetery Department.

General expenses:		
James H. Morton,		
Superintendent,	\$2,500 00	
<i>Carried forw'd,</i>	\$2,500 00	<u>\$1,303,732 60</u>

CITY PAYMENTS.

<i>Brought forw'd,</i>	\$2,500 00		\$1,303,732 60
Albert E. Smith,			
Secretary,	1,417 49		
Clerk-hire and mes-			
senger,	1,516 84		
		\$5,434 33	
Compiling index catalogue of			
old burial-grounds		862 50	
Travelling expenses,		604 30	
Photographs,		434 51	
Printing,		376 25	
Telephone service,		366 90	
Stationery,		323 54	
Stenographic work,		215 00	
Advertising,		46 00	
Premiums on surety bond of			
Secretary,		30 00	
			\$8,693 33
MOUNT HOPE CEMETERY:			
Employés,		\$30,036 86	
Repairs,		3,524 08	
Stable:			
Hay, grain and straw,	\$874 24		
Buggy, wagon and			
repairs of vehicles,	648 04		
Harness and repairs,	444 50		
Shoeing,	233 59		
Horse,	225 00		
		2,425 37	
Stone crusher,		1,250 00	
Fuel,		988 20	
Furniture,		851 49	
Seeds and plants,		626 10	
Tools and hardware,		611 24	
Manure and fertilizers,		350 23	
Stone-markers,		322 11	
Telephone service,		257 39	
Architects of chapel, Wood &			
White,		108 82	
Printing,		100 93	
Stationery,		84 07	
Cartage,		36 39	
Travelling expenses,		35 53	
Flower-pots,		25 00	
Water-rates,		21 60	
			41,655 41
EVERGREEN CEMETERY:			
Employés,		\$4,243 00	
Horse-keeping,		322 91	
Tools, repairs and small sup-			
plies,		202 79	
Manure,		30 00	
Printing and stationery,		24 80	
Fuel,		18 95	
			4,842 45
DORCHESTER NORTH BURIAL GROUND:			
Care,		\$1,556 00	
Supplies,		31 36	
			1,581 36
<i>Carried forward,</i>			\$56,772 55 \$1,303,732 60

<i>Brought forward,</i>		\$56,772 55	\$1,303,732 60
DORCHESTER SOUTH CEMETERY:			
Care,	\$640 00		
Supplies,	6 49		
		646 49	
EAST BOSTON:			
Care,	\$987 00		
Supplies,	11 43		
		998 43	
COPP'S HILL:			
Care,	\$771 00		
Repairs, tools, etc.,	100 33		
		871 33	
CHARLESTOWN:			
Care,	\$508 50		
Repairs, etc.,	160 57		
		669 07	
GRANARY:			
Care,	\$629 16		
Grass-seed,	11 45		
		640 61	
CENTRAL:			
Care,		616 08	
EUSTIS STREET:			
Care,		518 00	
KING'S CHAPEL:			
Care,	\$488 42		
Repairs,	3 25		
		491 67	
SOUTH:			
Care,		360 00	
HAWES:			
Care,		215 00	
WESTERLY:			
Care,	\$80 00		
Repairs,	16 55		
		96 55	
WALTER STREET:			
Care,		19 00	
		<u>\$62,914 78</u>	
CHAPEL, MOUNT HOPE CEMETERY:			
<i>Total cost, \$25,000 00</i>			
<i>Balance of payments,</i>			
Contractors, Conners Bros.,		\$5,296 42	
Painting,		590 00	
Leaded glass, etc.,		425 00	
Electric fixtures,		345 00	
Electric wiring,		307 02	
Architects, Wood & White,		91 14	
Carpentry,		86 02	
Tablet,		50 00	
Labor,		23 97	
Tools,		18 00	
		<u>\$7,232 57</u>	

Carried forward,

\$1,303,732 60

<i>Brought forward,</i>		\$1,303,732 60
FILING CABINETS AND SAFE:		
Cabinets,	\$920 00	
Histories of various cemeteries,	205 63	
	<u>\$1,125 63</u>	

RECAPITULATION.

Cemetery Department,	\$62,914 78	
Chapel, Mount Hope Cemetery,	7,232 57	
Filing Cabinets and Safe,	1,125 63	
	<u></u>	71,272 98

Cemetery Trust Funds.

Investment in City of Boston Bonds of receipts for perpetual care of lots:		
Mount Hope Cemetery Trust Fund,	\$3,850 00	
Evergreen Cemetery Trust Fund,	350 00	
Dorchester North Burial Ground Trust Fund,	100 00	
Dorchester South Cemetery Trust Fund,	100 00	
	<u></u>	4,400 00

City Clerk Department.

SALARIES:

John M. Galvin, acting City Clerk to Feb. 14, 1900, inclusive,	\$611 11	
Edward J. Donovan, City Clerk from Feb. 15, 1900,	4,388 89	
John T. Priest, Assistant City Clerk,	3,842 22	
Clerk-hire and Messengers,	35,042 34	
	<u>\$43,884 56</u>	
Stationery,	1,369 96	
Engrossing resolutions, etc.,	470 00	
Advertising,	362 92	
Printing,	263 17	
Telephone service,	202 27	
Messenger service,	124 30	
Portrait of ex-City Clerk, John M. Galvin,	100 00	
Office expenses,	74 37	
Travelling expenses,	40 10	
	<u></u>	46,891 65

City Council.

CITY COUNCIL PROCEEDINGS.

Publishing proceedings and furnishing printed copies of same:		
Publishing, Feb. 1, 1899, to Feb. 1, 1900,	\$8,500 00	
Reporting,	5,100 00	
Printing,	2,691 81	
Indexing,	1,200 00	
Binding,	312 50	
Stationery,	3 95	
	<u>\$17,808 26</u>	

Carried forward,\$1,426,297 23

Brought forward,
INCIDENTAL EXPENSES.

\$1,426,297 23

Expenditures ordered by the City Council to be charged to this appropriation, and others not chargeable to any other appropriation, including legal expenses. (See Reserve Fund.)

Legal expenses,	\$863 70	
In connection with legislative affairs,	1,970 00	
		\$2,833 70
Ringling bells, February 22, March 17, April 19, June 17, July 4, and September 3,		1,072 00
Rent of public landing, Commercial Wharf, Clerks, telephone and messenger service, and refreshments for clerks, etc., receiving election returns,		1,000 00
		962 87
Bust of ex-Mayor Frederic W. Lincoln: Robert Kraus, on account (order of City Council, Jan. 15, 1901),		500 00
Funeral of ex-Governor Roger Wolcott, flowers,		300 00
Recording deeds and papers,		273 50
Advertising hearings,		236 89
John M. Galvin, Treasurer of the Franklin Fund, to Feb. 1, 1900,		200 00
Typewriters, etc., reporters' room, City Hall (order of City Council, Feb. 17, 1900),		150 00
		<u>\$7,528 96</u>

RECAPITULATION.

City Council:		
City Council Proceedings,	\$17,808 26	
Incidental Expenses,	7,528 96	
		25,337 22

City Debt, Redemption of.

Debt paid with money received from the Board of Commissioners of Sinking-Funds for that purpose.

City debt,	\$3,139,000 00	
Cochituate Water debt,	5,346,000 00	
		8,485,000 00

City Debt Requirements.

CITY DEBT.

Amount paid to Board of Commissioners of Sinking Funds, being the percentages required by law to be raised for the redemption of outstanding loans at maturity,

\$1,826,593 00

INTEREST.

Interest paid on City Debt,	\$2,063,773 64
Interest paid on Temporary Debt,	74,714 75

\$2,138,488 39*Carried forward,*\$9,936,634 45

Brought forward, \$9,936,634 45
 [For other interest paid see appropriations for County,
 Water Department, Laying out and Construction of
 Highways and Rapid Transit.]

RECAPITULATION.

City Debt,	\$1,826,593 00	
Interest,	2,138,488 39	
		3,965,081 39

City Messenger Department.

Salaries to January 24, 1901, inclusive:

Edward J. Leary, City Messenger,	\$3,988 92	
Charles D. Murphy, Deputy,	1,927 06	
Charles E. Silloway, Assistant,	1,765 86	
Fred A. Robinson, Assistant,	1,310 42	
Timothy Mooney, Assistant,	756 15	
		\$9,748 41

Janitor and assistants, and attendants in elevators,	11,165 85	
Cleaning and supplies,	2,695 02	
Erecting stands, ropes and stakes, setting and repairing flags, repairs of staffs, etc.,	2,393 00	
Stationery and papers,	2,805 44	
Messenger service,	1,336 39	
Printing,	842 20	
Washing towels,	741 00	
Travelling expenses,	646 09	
Cartage, etc.,	503 81	
Thirty-six flags,	442 70	
Telephone service,	427 25	
Refreshments,	112 70	
Flowers, Inauguration Day,	30 50	
Death of Alderman Frederick W. Day, flowers,	25 00	
		33,915 36

Clerk of Committees Department.

Salaries:

John F. Dever, Clerk of Committees,	\$4,000 00	
Wilfred J. Doyle, Assistant Clerk of Committees,	2,236 94	
Clerk-hire,	3,477 73	
Inspectors of licensed minors,	2,382 99	
		\$12,097 66
License badges,	1,041 50	
Stationery,	992 93	
Printing,	232 63	
Telephone service,	196 39	
Messenger service,	131 32	
Travelling expenses,	71 00	
		\$14,763 43

REFERENCE LIBRARY.

Books and papers,	\$140 25	

Carried forward,

\$13,935,631 20

Brought forward,

\$13,935,631 20

RECAPITULATION.

Clerk of Committees Department,
Reference Library,\$14,763 43
140 25

14,903 68

Collecting Department.

Salaries:

Nathaniel H. Taylor, City
Collector, to April 30,

1900, inclusive, \$1,666 67

Courtenay Guild, from May
1, 1900,

3,333 33

Deputy Collectors,

44,891 05

Clerk-hire,

48,405 07

\$98,296 12

Advertising,

4,709 26

Printing,

3,011 22

Stationery,

2,664 52

Travelling expenses,

2,165 82

Premiums on surety bonds,

731 00

Examinations of accounts 1899 and 1900,

700 00

Auction expenses,

381 00

Telephone service,

348 09

Refreshments for employés,

148 25

Furniture,

87 48

Constable services,

36 90

113,279 66

Common Council.

Salaries of Councilmen:

Edward A. Armistead, \$300 00

Frank S. Atwood, 300 00

Andrew A. Badaracco, 300 00

George H. Battis, 300 00

Patrick H. Bradley, 300 00

Herbert W. Burr, 300 00

George H. Cadigan, 300 00

William J. Carley, 300 00

Timothy L. Connolly, 300 00

James M. Curley, 300 00

John J. Curley, 300 00

William M. Curtis, 300 00

Oliver F. Davenport, 300 00

Frank J. Doherty, 300 00

Arthur W. Dolan, 300 00

George A. Donahoe, 300 00

Daniel J. Donnelly, 300 00

William H. Doyle, 300 00

Fred A. Emery, 300 00

John D. Fenton, 300 00

Daniel L. Flanagan, 300 00

George A. Flynn, 300 00

John F. Gibbons, 300 00

John H. Giblin, 300 00

William E. Good, 300 00

Thomas J. Grady, 300 00

William McG. Grant, 300 00

William E. Hannan, 300 00

Michael F. Hart, 300 00

Carried forward,

\$8,700 00

\$14,063,814 54

<i>Brought forward,</i>	\$8,700 00	\$14,063,814 54
William C. S. Healey,	300 00	
Walter E. Henderson,	300 00	
William O'S. Hennigan,	300 00	
Charles A. Horrigan,	300 00	
Frank H. Howe,	300 00	
John C. Hurley,	300 00	
William Byam Jackson,	300 00	
Frank J. Johnson,	300 00	
Samuel Kasanof,	300 00	
Michael W. Kelley,	300 00	
Thomas A. Kelley,	300 00	
Lawrence J. Kelly,	300 00	
Daniel J. Kiley,	300 00	
Alfred F. Kinney,	300 00	
Martin Leftovith,	300 00	
Frank J. Linehan,	300 00	
Edward L. Logan,	300 00	
Donald N. MacDonald,	300 00	
Walter Ralph Mansfield,	300 00	
James McInerney,	300 00	
Samuel H. Mildram,	300 00	
George R. Miller,	300 00	
John E. L. Monaghan,	300 00	
Osborn Arthur Newton,	300 00	
William H. Nitz,	300 00	
J. Frank O'Hare,	300 00	
Arthur K. Peck,	300 00	
William G. Roemer,	300 00	
Clarence W. Sanderson,	300 00	
Daniel J. Sheehan,	300 00	
David W. Simpson,	300 00	
J. Henry Smith,	300 00	
Clarence W. Starratt,	300 00	
William S. B. Stevens,	300 00	
Lawrence M. Sockton,	300 00	
James H. Stone,	300 00	
William L. Strickland,	300 00	
John P. Sullivan,	300 00	
James A. Sweeney,	300 00	
John J. Tobin,	300 00	
Harry S. Upham,	300 00	
Harvey W. Walker, to Aug.		
15, 1900, inclusive,	187 50	
Frank E. Wells,	300 00	
William L. White,	300 00	
Frederick W. Whiteley,	300 00	
George O. Wood,	300 00	
		\$22,387 50
Joseph O'Kane, clerk,	\$3,000 00	
Clerk-hire and messenger,	2,050 88	
		5,050 88
Stationery for members,		570 00
Seventy-five badges for Councilmen of		
1900,		525 00
Telephone service,		357 22
Death and funeral of Councilman Harvey		
W. Walker:		
Flowers,	\$240 00	
Engrossing resolutions,	100 00	
		340 00
<i>Carried forward,</i>		\$29,230 60 \$14,063,814 54

<i>Brought forward,</i>	\$29,230 60	\$14,063,814 54
Printing closing proceedings, Council of 1899,	331 91	
Printing,	224 86	
Funeral of Alderman Frederick W. Day,		
Flowers,	175 00	
Joseph O'Kane, services as reading clerk,	150 00	
Seventy-five Keystone files,	133 25	
Furnishings for President's room,	122 00	
Seventy-five strap-files,	67 50	
Expense of hearings,	62 50	
Messenger service,	41 20	
		30,538 82

Corporation Tax.

Amount paid Treasurer of the Commonwealth in settlement of this tax,	19,118 37
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Damages by Dogs, etc.

Payment for killing unlicensed dogs, and for damage done by dogs, etc. :

Henry J. Schenck, killing dogs,	\$2,789 00	
Damages for fowls killed,	133 50	
Appraisers,	34 70	
		2,957 20

Duplicates and Overpayments,

Amounts refunded,	807 53
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Debt Due, Outstanding.

Debt due and drawn for prior to Feb. 1, 1900,	29,400 00
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Election Department.**DEPARTMENT EXPENSES.****Salaries:****Commissioners,**

Linus E. Pearson,
chairman to Feb.
28, 1900, inclusive, \$667 00

George P. Sanger,
chairman from
April 20, 1900, 3,848 61

Patrick J. Kennedy, 3,500 00

Timothy F. Mc-
Donough to April
30, 1900, inclusive, 1,166 67

John W. Hogan,
from May 1, 1900, 2,333 34

Melancthon W. Bur-
len, from July 19,
1900, 1,574 67

Assistant Registrars, \$13,090 29
30,611 36

Election officers, \$43,701 65
21,588 00
Printing, 22,929 23

Carried forward, \$88,218 88 \$14,146,636 46

<i>Brought forward,</i>	\$88,218 88	\$14,146,636 46
Repairs, fitting up, and placing precinct voting places,	13,041 09	
Copying polls from Assessors' books,	3,918 36	
Rents,	3,613 77	
Care of rooms,	3,238 78	
Carriage hire and travelling expenses,	2,858 40	
Advertising,	2,242 53	
Boards, posting and carting,	2,023 21	
Stationery,	1,897 90	
Furniture,	1,287 31	
Refreshments,	762 45	
Telephone service,	230 80	
Office expenses and small items,	212 61	
Repairs of ballot boxes,	181 85	
Fuel, gas and electric light,	159 30	
Typewriting,	63 30	
Constable's services,	50 70	
		124,001 24

\$22.75 of this amount drawn for but not paid.

Engineering Department.

Salaries:

Engineer, William Jackson,	\$6,000 00
Assistant Engineer, architect, draughtsmen and assistants,	63,461 06

\$69,461 06

Instruments, tools and repairs,	2,316 30
Travelling expenses,	1,567 68
Horses, buggy and horse-keeping,	1,330 97
Furniture and office expenses,	907 62
Stationery and drawing materials,	792 73
Printing,	791 56
Telephone service,	643 87
Blue printing and photographing,	438 11
Binding and plans,	405 75
Washing and small supplies,	219 64
Books and papers,	155 13
Cartage,	33 09
Messenger service,	25 80
Typewriting,	15 50
Advertising,	15 25
Broadway Bridge:	
Employés,	\$117 00
Borings,	755 89
	<u>872 89</u>

\$79,992 95

FANEUIL HALL BUILDING, RECONSTRUCTION.

Total cost, \$104,500.

Balance of payments.

Contractors, Woodbury & Leighton,	\$565 33
Motor and fans, balance,	281 20
Gas piping,	63 55
Furnishings,	363 63
	<u>\$1,273 71</u>

Carried forward,

\$14,270,637 70

Brought forward,

\$14,270,637 70

RECAPITULATION.

Engineering Department,	\$79,992 95	
Faneuil Hall Building, Reconstruction,	1,273 71	
		81,266 66

Fire Department.

Salaries to Jan. 24, 1901, inclusive:

Henry S. Russell, Commissioner,	\$4,986 28	
B. F. Underhill, Jr., Secretary,	2,445 40	
L. P. Webber, Chief Engineer,	3,490 24	
Assistants and District Chiefs,	26,539 51	
Members of the various engine, hook-and-ladder, and hose companies,	837,014 56	
Clerks and messenger in office,	6,426 56	
Pensioners,	48,625 48	
Extra-service men,	1,201 50	
		\$930,729 53

Horses:

Hay, grain and straw,	\$36,732 83	
Shoeing,	16,986 87	
Attendants at hospital, medicine, etc.,	7,161 81	
Harnesses and repairs,	6,004 39	
Purchase and exchange of,	5,762 64	
Horse-hire,	306 75	
		72,954 79

Repairs of apparatus, including stock sent to repair shop:

Mechanics,	\$28,908 36	
Materials,	28,313 78	
		57,222 14
Fuel for houses and engines,		26,779 06
Repairs and alterations of houses,		18,671 84
Tools and supplies,		9,962 93
Hose, pipes, and repairs,		9,485 96
Gas,		8,897 64
Furniture and bedding,	\$4,197 21	
Washing,	3,515 91	
		7,713 12

Rents,

Electric lighting, 4,943 67

New apparatus: 2,806 56

Combination chemical engine and ladder truck,

	\$1,650 00	
Hose wagon,	512 50	
Wagon,	175 00	

Printing,

Hats, badges, buttons and belts, 2,337 50

Medical services, 1,412 03

Chemicals, 1,169 53

Janitor at headquarters, 955 00

Ice, 612 77

Stationery, 608 40

Rent of gas regulators, 533 17

Expenses of detailed men, 495 22

213 70

Carried forward,

\$1,158,976 31 \$14,351,904 36

<i>Brought forward,</i>	\$1,158,976 31	\$14,351,904 36
Damages,	209 38	
Water rates,	199 00	
Advertising,	149 43	
Freights,	33 33	
Refreshments for men at fires and small items,	19 07	
	<hr/>	
	\$1,159,586 52	

FIRE-ALARM TELEGRAPH.

Salaries: Brown		
S. Flanders, Superintendent,	\$3,191 02	
Operators, repairers, etc.,	33,762 33	
	<hr/>	
	\$36,953 35	
Wire, cables and conduits,	4,337 27	
Instruments, tools and repairs,	3,330 22	
Repairs and alterations,	2,064 10	
Electric power,	1,034 40	
Telephone service,	628 88	
Electric light and gas for clocks,	425 29	
Horse-keeping,	316 60	
Car fares and travelling expenses,	204 90	
Maps and plans,	85 45	
Repairs of clocks,	80 04	
	<hr/>	
	49,460 50	
	<hr/>	
	\$1,209,047 02	
	<hr/>	

ENGINE-HOUSE AND SITE, WARREN AVENUE.

<i>Continuation of payments.</i>	
Contractors, W. L. Clark & Co.,	\$23,253 00
Steel girders, Boston Bridge Works,	2,800 00
Architect, John A. Fox,	1,000 00
Printing,	61 55
Advertising,	47 30
Water-service pipe,	30 87
	<hr/>
	\$27,192 72
	<hr/>

RECAPITULATION.

Fire Department,	\$1,209,047 02	
Engine-house and site, Warren avenue,	27,192 72	
	<hr/>	
		1,236,239 74

Franklin Trades School Fund.

Printing,	\$120 79	
Stenographic services,	45 60	
Advertising hearings,	14 48	
	<hr/>	
		180 87

Health Department.

Salaries — Commissioners:		
Samuel H. Durgin, Chairman,	\$4,500 00	
Edwin L. Pilsbury,	4,000 00	
	<hr/>	
<i>Carried forward,</i>	\$8,500 00	\$15,588,324 97

<i>Brought forward,</i>	\$8,500 00	\$15,588,324 97
Robert Cox from May 1, 1900,	2,666 67	
George F. Babbitt to April 30,		
1900, inclusive,	1,333 33	
Chas. E. Davis, Jr., Secretary,	3,000 00	
Clerk-hire and messengers,	8,659 20	
Medical Inspectors,	5,400 00	
Inspectors at abattoir,	3,428 27	
Health Inspectors,	27,012 13	
Medical Inspectors of Schools,	9,800 00	
Inspector of Milk and Vinegar,	3,000 00	
Assistants,	6,787 00	
Inspectors of Provisions,	2,492 36	
Bacteriologist and Director of		
Laboratory,	2,500 00	
Assistants,	1,757 45	
Superintendent of pedlars and		
assistant,	2,132 64	
Examiner of plumbers,	310 00	
Examiners of gas-fitters,	285 00	
		\$89,014 05
Abatement of nuisances,		12,684 67
Board of Horses,	\$3,621 62	
Ambulance, wagon, pung, two		
buggies and repairs of ve-		
hicles,	1,839 62	
Repairs of harnesses,	612 49	
Three horses,	605 00	
Shoeing and veterinary ser-		
vices,	448 13	
Horse-hire,	139 00	
		7,265 86
Printing,		6,052 36
Disinfectants,		5,883,81
Bacteriological examinations		
and expenses at laboratory,	\$2,799 74	
Rent,	1,025 00	
		3,824 74
Travelling expenses,		1,510 97
Stationery,		1,074 27
Telephone service,		1,062 71
Expenses of milk inspector,		977 46
Architects' services on Morgue and Disin-		
fecting station,		924 25
Vaccine matter,		632 45
Furniture and office expenses,		610 87
Typewriting,		442 30
Vaccinating:		
Physicians,	\$185 00	
Care of rooms,	22 00	
		207 00
Expenses of examiners of plumbers and		
gas-fitters,		162 50
Advertising,		105 92
Medical supplies,		42 50
Epidemic Hospital:		
Employés,	\$911 43	
Repairs,	3,813 74	
Subsistence,	847 07	
Fuel,	573 60	
<i>Carried forward,</i>	\$6,145 84	\$132,478 69
		\$15,588,324 97

<i>Brought forward,</i>	\$6,145 84	\$132,478 69	\$15,588,324 97
Furnishings,	314 74		
Electric lighting,	121 20		
Medical supplies,	85 93		
Tools and small items,	21 05		
Water-rates,	9 80		
Gas,	3 90		

6,702 46

Morgue:

Care,	\$358 80
Repairs,	35 28
Gas,	27

394 35

QUARANTINE.

Salaries: Paul Car-	
son, Port Physi-	
cian,	\$1,200 00
William H. Greene,	
Assistant Port	
Physician,	1,000 00
Employés,	2,132 64

\$4,332 64

Subsistence supplies,	1,802 20
Agricultural,	407 94
Furniture and furnishings,	364 93
Fuel,	240 00
Repairs,	122 84
Stationery,	59 31
Medical supplies,	23 50
Premium on surety bond,	12 00

\$7,365 36

Steamer "Vigi-	
-lant" crew,	\$6,060 00
Fuel,	2,032 00
Subsistence sup-	
plies,	1,671 02
Repairs,	1,520 80
Chandlery and sup-	
plies,	650 76
Furniture,	210 52

12,145 10

19,510 46

\$159,085 96**MORGUE, NORTH GROVE STREET, RECONSTRUCTION, ETC.**

Contractors, H. P. Cummings & Co.,	<u>\$9,000 00</u>
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TELEPHONE CABLE, LONG ISLAND TO GALLOP'S ISLAND.

Public Buildings Department, Electrical Construction Division,	<u>\$2,385 22</u>
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RECAPITULATION.

Health Department,	\$159,085 96
Morgue, North Grove street,	9,000 00
Telephone Cable, Long Island to Gallop's Island,	2,385 22

170,471 18

Carried forward,\$15,758,796 15

Brought forward,

\$15,758,796 15

Hospital Department.

Salaries: G. H. M. Rowe,		
Superintendent and Resi-		
dent Physician,	\$4,000 00	
Employés,	140,401 80	
		\$144,401 80
Subsistence supplies for officers and in-		
mates,	127,441 68	
Fuel,	41,749 56	
Furniture and household supplies,	29,117 78	
Medical supplies,	27,189 57	
Liquors,	7,756 41	
Repairs and alterations,	25,249 43	
Stable expenses,	3,942 38	
Printing,	3,419 26	
Gas,	3,344 84	
Soap and laundry supplies,	2,660 20	
Stationery and books,	2,593 33	
Electric plant, repairs and supplies,	2,544 54	
Ice,	2,067 19	
Grounds,	1,867 74	
Water-rates,	1,640 40	
Telephone service,	953 67	
Removing ashes,	900 00	
Photographs and blue prints,	679 18	
Cartage and freights,	621 61	
Cleaning and laundry work,	518 70	
Rent of houses, East Springfield street and		
Massachusetts avenue,	492 00	
Electric lighting,	475 11	
Lessons in massage, cooking and gymnas-		
tics,	421 00	
Oil,	337 86	
Travelling expenses,	326 71	
Extermination of roaches and water bugs,	273 40	
Telegrams and messenger service,	200 67	
Insurance,	182 93	
Advertising and small items,	154 44	
Electric power,	94 35	
Premium on surety bonds,	55 50	
		<u>\$433,672 74</u>

ANN WHITE VOSE BUILDING.*Total cost \$103,984.79.**Balance of payments.*

Contractors, John S. Jacobs & Son,	\$13,040 19
Heating and ventilating, Lynch & Wood-	
ward,	1,277 72
Electric wiring, Public Buildings Depart-	
ment, Electrical Construction Division,	1,155 39
Plumbing, Pierce & Cox,	1,115 36
Marble facings and hearths, Murdock Parlor	
Grate Co.,	878 00
Architects, Wheelwright & Haven,	560 38
Water service pipes and small items,	194 45
	<u>\$18,221 49</u>

Carried forward,

\$15,758,796 15

<i>Brought forward,</i>		\$15,758,796 15
ANN WHITE VOSE BUILDING, FURNISH- ING AND EQUIPPING.		
<i>Total cost, \$22,000.</i>		
<i>Balance of payments.</i>		
Furniture,		\$7,180 16
Elevator, Portland Co.,	\$3,232 00	
Enclosure,	520 00	
Alterations for elevator,	257 00	
		4,009 00
Electric fixtures,		1,245 25
Continental filter,		463 00
Architects, Wheelwright & Haven,		274 95
Storage and small items,		83 32
		<u>\$13,205 68</u>
ELEVATORS.		
Elevator, surgical department, Portland Co.,	\$3,842 00	
Furniture and small items,	158 00	
		<u>\$4,000 00</u>
HOSPITAL BUILDINGS IMPROVEMENTS.		
<i>Continuation of payments.</i>		
Steam conduits, water pipes, and general work,		\$5,145 51
Laundry building:		
Contractor, Kerrens Driscoll,	\$2,340 61	
Plumbing,	1,390 18	
Architects, Wheelwright & Haven,	361 79	
Fire-pipe service,	351 00	
Belting, shafting, etc.,	269 53	
Gas piping,	123 00	
		4,836 11
ANN WHITE VOSE BUILDING:		
Steam mains,	\$1,388 00	
Electrical work,	300 56	
		1,688 56
		<u>\$11,670 18</u>
NEW BUILDINGS, CITY HOSPITAL.		
<i>Continuation of payments.</i>		
Laundry building:		
Contractor, Kerrens Driscoll,		\$1,767 92
Laundry machinery, Poland Laundry Ma- chinery Co.,		308 00
		<u>\$2,075 92</u>
WYMAN BUILDING FUND.		
<i>Continuation of payments.</i>		
Addition and alterations to kitchen:		
Contractor, George G. Baker,	\$14,428 30	
Plumbing, Pierce & Cox,	1,298 48	
Steam piping,	1,290 00	
Architects, Wheelwright & Haven,	888 95	
Superintendent of construction,	263 33	
Ice-house,	230 00	
		<u>\$18,399 06</u>
<i>Carried forward,</i>	\$18,399 06	\$15,758,796 15

<i>Brought forward,</i>	\$18,399 06	\$15,758,796 15
Electric wiring,	165 00	
Tablet,	82 00	
Drain-pipe,	30 06	
Furnishings,	2,620 51	
	<hr/>	\$21,296 63
Relief and ambulance station, Haymarket square:		
Contractors, H. P. Cummings & Co.,	\$7,933 90	
Architects, Kendall, Taylor & Stevens,	2,334 70	
Printing,	191 27	
Excavating, etc.,	77 28	
	<hr/>	10,537 15
		<hr/>
		<u>\$31,833 78</u>

RECAPITULATION.

Hospital Department,	\$433,672 74	
<i>\$775.00 of this amount drawn for but not paid.</i>		
Ann White Vose Building,	18,221 49	
Ann White Vose Building, furnishing and equipping,	13,205 68	
Elevators,	4,000 00	
Hospital Buildings, improvements,	11,670 18	
New Buildings, City Hospital,	2,075 92	
Wyman Building Fund,	31,833 78	
	<hr/>	514,679 79

City Hospital Trust Funds.

Investment in City of Boston bonds of:		
Silas Dukee Fund,	\$15,050 00	
Daniel Sharp Ford Fund,	6,000 00	
	<hr/>	21,050 00

Institutions.

For Houses of Correction see County of Suffolk.

Children's Institutions Department.

PLACING-OUT AND OFFICE DIVISION.

Salaries and wages,	\$10,558 34	
Board of children,	48,748 40	
Massachusetts School for Fee- ble Minded,	10,659 65	
Hospital Cottages for children,	2,316 12	
Boston Almshouse and hospital,	1,102 83	
State Almshouse and hospital,	632 12	
Hospital for Epileptics,	557 13	
Massachusetts State Sanatorium,	353 12	
Hospital, Deer Island,	11 07	
Clothing,	5,950 51	
Furniture and upholstery,	185 50	
Medical and surgical supplies,	1,731 04	
Printing,	735 87	
Stationery,	264 25	
Postage,	408 57	
	<hr/>	
<i>Carried forward,</i>	\$84,214 52	\$16,294,525 94

<i>Brought forward,</i>	\$84,214 52	\$16,294,525 94
Entertainment of children,	87 29	
Library and school supplies,	44 40	
Express charges,	429 49	
Transportation,	4,685 02	
Burials,	96 00	
Telephone service,	155 34	
Tuition,	16 50	
Repairs and office expenses,	139 87	
Expenses of adoption of children,	137 70	

\$90,006 13

MARCELLA-STREET HOME.

Salaries and wages,	\$604 00
Repairs,	103 57
Fuel,	51 75
Furniture,	8 75

768 07

PARENTAL SCHOOL.

Salaries and wages:

B. C. Day, Superintendent,	\$2,000 00
Employés,	17,208 98

\$19,208 98

Food,	7,615 89
Ice,	311 28
Clothing and bedding,	3,969 89
Furniture and household supplies,	1,385 10
Fuel,	4,420 15
Light:	
Gas,	\$916 46
Oil,	56 03

972 49

Medical and surgical supplies,

	\$287 24
Liquors,	5 58

292 82

Printing,	87 55
Stationery,	86 77
Postage,	98 00

Instruction and amusement:

Entertainment of inmates,	\$5 75
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Library and school supplies,	902 01
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907 76

Disinfectants,	29 83
Repairs and improvements,	5,543 62
Agricultural,	1,514 49
Express charges,	29 80
Transportation,	91 95
Soap and laundry supplies,	680 95
Telephone service,	197 28

47,444 60

HOUSE OF REFORMATION, RAINSFORD ISLAND.

Salaries and wages:

Sumner D. Seavey, Superintendent,	\$2,000 00
Employés,	14,340 96

\$16,340 96

Carried forward, \$16,340 96 \$138,218 80 \$16,294,525 94

<i>Brought forward,</i>	\$16,340 96	\$138,218 80	\$16,294,525 94
Food,	9,262 39		
Ice,	363 58		
Clothing and bedding,	2,235 04		
Furniture and household supplies,	1,512 93		
Fuel,	4,498 47		
Light:			
Electric,	\$365 12		
Oil,	187 57		
	<hr/>	552 69	
Medical and surgical supplies,	\$251 86		
Liquors,	2 20		
	<hr/>	254 06	
Printing,	60 00		
Stationery,	22 92		
Postage,	70 00		
Religious services,	28 72		
Instruction and amusement:			
Entertainment of inmates,	\$163 21		
Library and school supplies,	585 15		
	<hr/>	748 36	
Disinfectants,	15 00		
Repairs and improvements,	3,189 58		
Agricultural,	1,025 01		
Express charges,	25 55		
Transportation,	9 00		
Soap and laundry supplies,	285 50		
Laundry work,	1,507 51		
Telephone service,	581 54		
Insurance,	52 50		
Industries,	2,149 80		
	<hr/>	44,791 11	
ELECTRIC LIGHTING PLANT, RAINFOORD ISLAND.			
<i>Balance of payments.</i>			
Plant, Public Buildings Department,			
Electrical Construction Division,	\$458 93		
Electrical work and fixtures, F. M.			
Ferrin,	329 58		
	<hr/>	788 51	
HOUSE OF REFORMATION, RECONSTRUCTION OF BUILDINGS, ETC.			
<i>Continuation of payments.</i>			
Stable, pantry extension, coal sheds, and repairing buildings, John J. Flynn,	\$7,587 22		
Furniture, and supplies,	1,203 66		
Two horses, cart, wagon, and agricultural supplies,	725 23		
Steam and galvanized iron work,	584 55		
Repairs,	441 05		
Architects' services,	356 41		
Labor,	236 75		
Printing,	6 37		
	<hr/>	11,141 24	
		<hr/>	194,939 66
<i>Carried forward,</i>			\$16,489,465 60

Brought forward,

\$16,489,465 60

Insane Hospital Department.**BOSTON INSANE HOSPITAL.****Salaries and wages:****Dr. Edward B. Lane,**

Superintendent,	\$2,500 00
Employés,	43,321 40

\$45,821 40

Food,

26,222 86

Ice,

787 74

Clothing and bedding,

4,283 94

Furniture and household supplies,

7,420 19

Fuel,

12,314 29

Light:

Electric lighting,

\$1,137 63

Gasolene,

2,005 55

Oil,

70 79

3,213 97

Medical and surgical supplies,

\$1,043 27

Liquors,

469 15

1,512 42

Printing,

492 72

Stationery,

300 85

Postage,

195 02

Religious services,

380 00

Instruction and amusement:

Entertainment of inmates,

\$362 30

Library supplies,

196 73

559 03

Disinfectants,

49 50

Repairs and improvements,

12,015 12

Agricultural,

7,280 76

Express charges,

37 51

Transportation,

335 59

Burial,

10 00

Tobacco and snuff,

404 80

Soap and laundry supplies,

530 44

Telephone service,

173 25

Water,

598 60

Massage lessons,

60 00

\$125,000 00

INSANE IN STATE INSTITUTIONS.

State lunatic hospitals,

\$161,410 77

Hospitals for Dipsomaniacs

and Inebriates,

14,105 89

School for Feeble Minded,

10,513 53

Hospital for Epileptics,

4,858 56

Private parties,

4,551 89

Hospital Cottages for children,

44 25

Burial,

15 00

195,499 89

ELECTRIC PLANT.*Balance of payments.*

Public Buildings Department,

Electrical Construction Division,

\$10,466 76

Carried forward,

\$10,466 76

\$320,499 89 \$16,489,465 60

<i>Brought forward,</i>	\$10,466 76	\$320,499 89	\$16,489,465 60
Repair Division,	351 47		
Fixtures, etc.,	215 01		
		11,033 24	
			331,533 13

Institutions Registration Department.

Salaries and wages,	\$14,477 26		
Food,	110 52		
Horse-keeping,	1,437 46		
Transportation,	998 51		
Medical services and supplies,	3,718 79		
Printing,	876 64		
Office expenses,	354 04		
Stationery,	286 79		
Telephone service,	119 36		
Postage,	106 50		
			22,485 87

Pauper Institutions Department.

BOSTON ALMSHOUSE AND HOSPITAL, LONG ISLAND.

Salaries and wages:			
A. T. Hopkins,			
Superintendent to			
Nov. 30, 1900, in-			
clusive,	\$2,875 00		
Archie J. Ranney,			
do. from Dec. 1,			
1900,	125 00		
Employés,	26,856 77		
		\$29,856 77	
Food,		39,599 01	
Ice,		68 40	
Clothing and bedding,		5,434 47	
Furniture and household sup-			
plies,		4,998 98	
Fuel,		15,561 42	
Light:			
Electric lighting,	\$898 00		
Gasolene,	5 45		
Oil,	79 28		
		982 73	
Medical and sur-			
gical supplies,	\$4,208 61		
Liquors,	443 11		
		4,651 72	
Printing,		429 27	
Advertising,		93 01	
Stationery,		54 65	
Postage,		174 51	
Religious services,		588 76	
Instruction and amusement:			
Entertainment of in-			
mates,	\$152 58		
Library supplies,	120 62		
		273 20	
Disinfectants,		174 63	
Repairs and improvements,		9,129 22	
Agricultural,		3,181 55	
Freights,		55 94	
Transportation,		165 90	
Burials,		233 34	

<i>Carried forward,</i>	\$115,707 48
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\$16,843,484 60

CITY PAYMENTS.

<i>Brought forward,</i>	\$115,707 48	\$16,843,484 60
Tobacco and snuff,	928 95	
Soap and laundry supplies,	700 24	
Telephone service,	128 15	
Lessons in massage and cooking,	75 00	
	<hr/>	\$117,539 82
ALMSHOUSE, CHARLESTOWN.		
Salaries and wages:		
Sarah G. Weeden,		
Superintendent,	\$1,200 00	
Employés,	2,318 04	
	<hr/>	\$3,518 04
Food,	4,314 78	
Ice,	211 97	
Clothing and bedding,	460 53	
Furniture and household sup-		
plies,	466 05	
Fuel,	1,250 51	
Gas,	186 71	
Medical and surgical		
supplies,	\$102 92	
Liquors,	53 12	
	<hr/>	156 04
Printing,	6 51	
Advertising,	19 25	
Stationery,	7 85	
Postage,	15 00	
Instruction and amusement:		
Entertainment,	\$5 00	
Library supplies,	15 00	
	<hr/>	20 00
Repairs and improvements,	1,452 29	
Agricultural,	723 45	
Express charges,	12 50	
Transportation,	5 00	
Tobacco and snuff,	81 30	
Soap and laundry supplies,	117 96	
Telephone service,	95 25	
Water,	133 20	
	<hr/>	13,254 19
PAUPER EXPENSES.		
Support of poor in almshouses		
and hospitals,	\$1,193 75	
Burial,	10 00	
	<hr/>	1,203 75
OFFICE EXPENSES.		
Salaries and wages,	\$3,325 89	
Printing,	682 23	
Stationery,	223 50	
Telephone service,	164 00	
Furniture and office expenses,	103 03	
Postage,	62 07	
Transportation,	6 31	
Express charges,	55	
	<hr/>	4,567 58
STEAMER "JOHN HOWARD."		
Crew,	\$3,622 84	
Repairs,	2,136 70	
Fuel,	1,672 51	
Chandlery and supplies,	816 88	
	<hr/>	
<i>Carried forward,</i>	\$8,248 93	\$136,565 34 \$16,843,484 60

<i>Brought forward,</i>	\$8,248 93	\$136,565 34	\$16,848,484 60
Food for crew,	274 00		
Hire of steamer during repairs,	70 00		
Water,	10 00		

8,602 93

ALMSHOUSE, LONG ISLAND, NEW POWER-
HOUSE AND EQUIPMENT.*Continuation of payments.*

Contractors, Woodbury & Leighton,	\$3,268 43		
Steam mains, piping, etc., Cleghorn, Eglee Co.,	6,097 30		
Installing electric plant, Public Buildings Dept., Electrical Construction Division,	5,600 13		
Repair Division,	4,305 00		
Laundry machinery, Poland Laundry Machinery Co.,	1,431 87		
Boilers, castings, etc., E. Hodge & Co.,	1,000 00		
Architects' services,	139 20		
Tools and supplies,	48 39		
Printing,	4 14		

21,894 46

ALMSHOUSE, LONG ISLAND, BARN, IMPROVEMENTS IN.

Advertising,	\$12 50		
Blue Prints,	1 54		

14 04

SALT-WATER FIRE SYSTEM, LONG ISLAND.

Continuation of payments.

Laying water pipes, pump foundations, etc.,	\$1,455.77		
Pump,	1,224 10		
Pump-house,	1,111 25		
Piping to pump,	947 00		
Iron pipes, castings, etc.,	841 63		

5,579 75

172,656 52

Steamer "J. Putnam Bradlee."

This boat runs from the City to Deer, Long and Rainsford Islands, for the accommodation of the City institutions.

Crew,	\$10,852 17		
Repairs,	2,635 21		
Fuel,	2,392 50		
Rent of Sargent's Wharf,	2,000 00		
Hire of steamer during repairs,	1,160 00		
Repairs of wharf,	529 77		
Chandlery and supplies,	311 73		
Telephone service,	115 71		

19,997 09

Lamp Department.

Salaries:

James Donovan, Superintendent, to February 28, 1900, inclusive,	\$583 34		
William D. Lang, from March 10, 1900,	2,829 16		

Carried forward, \$3,412 50

\$17,036,138 21

<i>Brought forward,</i>	\$3,412 50	\$17,036,138 21
Employés,	6,642 40	
	<hr/>	\$10,054 90
Electric lighting:		
Boston Electric Light Co.,	\$333,202 60	
Charlestown Gas and Elec-		
tric Co.,	29,149 66	
Brookline Gas Light Co.,	26,724 34	
	<hr/>	389,076 60
Rising Sun Street Lighting Co.:		
Furnishing gas and lamps,		
and care of same,	\$254,796 98	
Furnishing naphtha and		
lamps, and care of same,	57,099 90	
Kitson lights,	389 84	
	<hr/>	312,286 72
Underground service pipes, which are		
laid by the gas companies,		6,648 38
Electric light construction,		1,519 97
Repairs:		
Labor,	\$2,712 80	
Materials,	303 91	
Fuel,	21 95	
	<hr/>	3,038 66
Street signs and numbers,		2,507 52
Stable:		
Feed and board,	\$694 08	
Buggy, wagons and repairs of		
vehicles,	524 00	
Two horses,	475 00	
Repairs of harnesses,	155 00	
Shoeing and veterinary services,	127 50	
	<hr/>	1,975 58
Stationery,		331 60
Tools,		144 27
Telephone service,		135 81
Printing,		91 84
Wrought-iron work,		91 25
Testing lights,		75 00
Travelling expenses,		69 00
Gas, Chelsea, Gas Light Co.,		44 73
Teaming and small items,		15 26
		<hr/>
		728,107 09
<i>Law Department.</i>		
Salaries:		
Andrew J. Bailey, Corporation		
Counsel,	\$7,500 00	
Thomas M. Babson, City		
Solicitor,	7,500 00	
Samuel H. Hudson, Asst. City		
Solicitor,	4,500 00	
S. M. Child, Asst. City Solicitor,	3,145 83	
Arthur L. Spring, Asst. City		
Solicitor, from Sept. 15, 1900,	1,020 83	
Philip Nichols, Asst. City So-		
licitor,	1,200 00	
John T. Wheelwright, Asst.		
Corporation Counsel, to		
Sept. 15, 1900, inclusive,	3,045 50	
Charles F. Day, Conveyancer,	3,500 00	
Roscoe P. Owen, Conveyancer,	3,500 00	
	<hr/>	
<i>Carried forward,</i>	\$34,912 16	\$17,764,245 30

LAYING OUT AND CONSTRUCTION OF HIGHWAYS. 77

<i>Brought forward,</i>	\$34,912 16	\$17,764,245 30
Elizabeth M. Taylor, Conveyancer,	1,250 00	
Fisher Ames, Clerk,	2,000 00	
Lyman H. Bigelow, Legislative clerk, from Sept. 1, 1900,	833 34	
		\$38,995 50
Messenger service,		1,512 99
Stationery and books,		1,328 75
Telephone service,		279 22
Furniture and office expenses,		199 31
Printing,		153 89
Travelling expenses,		68 86
Stenographic and clerical work,		28 52
		42,567 04

Laying Out and Construction of Highways.

Street Commissioners:		
Employés,	\$55,246 19	
Instruments, tools and supplies,	1,967 52	
Travelling expenses,	1,253 74	
Furniture and office expenses,	848 29	
Stationery,	753 31	
Advertising,	379 70	
Printing,	148 65	
Telephone service,	92 91	
Stone-posts and setting,	60 00	
		\$60,750 31
Land damages:		
Columbia road,	\$314,431 22	
B street,	34,022 38	
Belvidere street,	18,525 45	
South street, West Roxbury,	15,035 95	
Swett street,	9,238 00	
Spring street,	7,658 90	
Leeds street,	4,000 00	
Wensley street,	3,633 64	
North Harvard street,	2,952 00	
West Selden street,	2,803 00	
Angell street,	2,801 25	
Barrington street,	1,524 00	
Hubbard street,	1,275 00	
Millet street,	1,176 77	
Quincy street,	1,022 32	
Burt street,	900 00	
Dixfield street,	900 00	
Francis street,	641 00	
Amory street,	530 00	
Genesee street,	250 00	
Callender street,	214 77	
Spencer street,	168 08	
Park street, Dorchester,	140 74	
Mellen street,	120 00	
Gaylord street,	57 00	
		424,021 47
Street construction:		
Employés,	\$3,857 77	
Engineering,	5,972 88	
<i>Carried forward,</i>	\$9,830 65	\$484,771 78 \$17,806,812 34

<i>Brought forward,</i>	\$9,830 65	\$484,771 78	\$17,806,812 34
Contractors for constructing and regulating:			
Cummington and			
Blanford streets,	\$24,161 40		
Columbia road,	17,395 19		
Swett street,	3,933 01		
Ipswich street,	3,499 32		
Trinity place from Stuart street to Stanhope street,	3,380 23		
Worthington st., from Longwood ave. to Back Bay Fens,	3,027 93		
Aberdeen street, from Brookline ave. to Boston & Albany R. R.,	2,522 39		
Chiswick road, from Englewood ave. to Chestnut Hill avenue,	1,272 48		
Orkney road, from Sutherland road to Strathmore road,	1,182 09		
West Selden street, from Morton to Manchester st.,	694 11		
Province court,	603 51		
Shirley st., from Massachusetts ave. to Norfolk avenue,	566 17		
Burt street, from Washington st., to Ashmont street,	505 22		
Wensley st., from Heath st., west 720 feet,	416 13		
North Harvard st., from Western ave. to Charles river,	384 60		
Peterborough st., from Boylston road to Audubon road,	236 72		
Angell st., from Blue Hill ave. to Canterbury st.,	208 64		
Astor st., from Mas- sachusetts ave. to Parker street,	199 08		
Devon street, from Blue Hill ave. to Columbia road,	188 74		
Francis st., from Huntington ave. to Brookline avenue,	169 92		

Carried fo'w'd, \$64,546 88 \$9,830 65 \$484,771 78 \$17,806,812 34

<i>Brought for'd,</i>	\$64,546 88	\$9,830 65	\$484,771 78	\$17,806,812 34
Peeverell street, from Sawyer ave. to Salcombe st.,	120 00			
Woodlawn st., from Hyde Park ave. to Forest Hills Cemetery,	114 75			
Idaho street, from River street, northerly, 870 feet,	102 94			
St. Stephen street, Harold st., from Munroe street to Walnut avenue,	93 96			
Belvidere street, Spencer st., from Wheatland ave. to Talbot ave.,	81 41			
Spencer st., from Athelwold st. to Park street,	80 98			
Middleton street, from Norfolk st., about 600 feet north,	79 06			
Hewins st., from Columbia road to Erie street,	41 40			
Fowler st., from Greenwood st. to Glenway street,	75 11			
Maryland street, from Savin Hill avenue to Bay street,	71 60			
Stanley st., from Quincy street to Bellevue street,	70 52			
Chester street, from Commonwealth avenue to Brighton ave.,	64 53			
Thane street, from Athelwold street to Park street,	63 03			
Public Alleys:	57 93			
No. 432, from Fairfield to Gloucester street,	27 64			
No. 439, from Clarendon street to Dartmouth street,	841 35			
	718 32			
		67,251 41		
Teaming,		2,342 50		
Paving blocks,		1,010 01		
Stone,		770 98		
Paving,		544 21		
Edgestone,		329 29		
Engineering expenses,		324 32		
<i>Carried forward,</i>	\$82,403 37		\$484,771 78	\$17,806,812 34

CITY PAYMENTS.

<i>Brought forward,</i>	\$82,403 37	\$484,771 78	\$17,806,812 34
Advertising,	266 30		
Brick,	205 15		
Filling,	174 62		
Printing,	169 53		
Rent of office,	120 00		
Hardware, tools, etc.,	46 23		
Fuel,	25 61		
Lumber,	8 40		

83,419 21

Interest on debt,

\$568,190 99

257,350 21

\$825,541 20

LAYING OUT AND CONSTRUCTION OF
HIGHWAYS, BRIGHTON.

Land damages, Cambridge

street, \$10,725 00

Tremont street, 3,193 86

\$13,918 86

Street construction:

Employés, \$2,507 99

Engineering, 713 26

Contractors for constructing
and regulating,

Cambridge street

from Brighton

ave. to Washing-

ton street, \$4,937 99

Tremont street,

from Washington

street to Newton

line, 1,545 30

6,483 29

Edgestone, 2,071 65

Advertising, 21 05

Tools, 2 99

11,800 23

\$25,719 09

LAYING OUT AND CONSTRUCTION OF
HIGHWAYS, DORCHESTER.

Land damages:

Lauriat avenue, \$53,911 06

Hancock street, 19,670 00

Bird street, 15,000 00

Barry street, 7,300 00

Shepton street, 7,236 33

Leonard street, 5,850 00

Gibson street, 3,000 00

Alexander street, 2,500 00

Boston street, 2,091 00

Edwin street, 1,192 80

\$117,751 19

Street construction:

Employés, \$25,225 67

Engineering, 5,641 06

Carried forward,

\$30,866 73

\$117,751 19 \$17,806,812 34

<i>Brought forward,</i>	\$30,866 73	\$117,751 19	\$17,806,812 34
Contractors for constructing and regulating:			
Esmond st., from Blue Hill ave. to Harvard st.,	\$5,593 43		
Barry st., from Hamilton st. to Quincy st.,	5,061 60		
Lauriat ave., from Ballou avenue to Norfolk street,	3,874 93		
Callender st., from Tucker st. to Dow street,	3,861 33		
Florida street, from King street to Templeton st.,	3,793 87		
Van Winkle street,	3,260 97		
Warner st., from Harvard street to Park street,	3,037 04		
Edison Green,	2,990 30		
Nottingham st., from Bullard street to Bowdoin ave.,	2,315 48		
Homes avenue, from Bowdoin street to Topliff st.,	2,106 06		
Montague st., from Ashmont street to Roslin street,	1,557 09		
Woodcliff st., from Howard ave., 214 feet easterly,	1,229 62		
Shafter street, from Waterlow st. to Faxon street,	1,190 56		
Seaborn street, from Centre street to Kenwood street,	1,126 30		
Edwin street, from Dorchester ave. to Florida street,	1,008 71		
Waldeck st., from Melville ave. to Tonawanda st.,	993 23		
Annabel street, from Columbia road to Sumner street,	950 11		
Fowler street, from Glenway street to McLellan street,	890 50		
Rockford st., from Dudley street to Clifton street,	844 34		
Rozella st., from Adams street to Muzzy street,	750 66		
Alexander street,	307 35		

Carried forw'd, \$46,743 48 \$30,866 73 \$117,751 19 \$17,806,812 34

Brought forward, \$46,743 48 \$30,866 73 \$117,751 19 \$17,806,812 34
 Atherstone street,
 from Fuller street
 to Bailey street, 35 10

	46,778 58
Edgestone,	18,248 72
Paving blocks,	11,034 97
Teaming,	4,165 00
Engineering expenses,	463 86
Brick,	392 51
Stone,	317 15
Paving,	197 25
Lumber,	193 83
Car fares,	111 11
Advertising,	98 40
Printing,	4 50

112,872 71

\$230,623 90

LAYING OUT AND CONSTRUCTION OF
 HIGHWAYS, EAST BOSTON.

Land damages, Bennington street, \$292,567 55

Street construction,	
Employés,	\$2,629 49
Engineering,	2,641 37

Contractors for constructing
 and regulating:

Bennington street,
 from Wordsworth
 st. to Revere town
 line, \$48,383 15

Ashley street, from
 Breed street to
 Walley street, 3,039 91

	51,423 06
Filling,	4,192 65
Stone,	1,019 01
Paving blocks,	328 05
Edgestone,	224 71
Engineering expenses,	189 69
Teaming,	153 50
Hardware, tools, etc.,	118 54
Advertising,	14 25

62,934 32

\$355,501 87

LAYING OUT AND CONSTRUCTION OF
 HIGHWAYS, ROXBURY AND WEST ROX-
 BURY.

Land damages:	
Walk Hill street,	\$18,481 00
Carlow street,	9,250 00
Brookline avenue,	9,000 00
Corinth street,	2,900 00
Echo street,	1,700 00
Perkins street,	985 74
Custer street,	525 00
Cardington street,	250 00

\$43,091 74

Carried forward,

\$43,091 74 \$17,806,812 34

LAYING OUT AND CONSTRUCTION OF HIGHWAYS. 83

<i>Brought forward,</i>		\$43,091 74	\$17,806,812 34
Street construction:			
Employés,	\$29,554 65		
Engineering,	3,568 90		
Contractors for constructing and regulating:			
Newburg st., from Beech st. to Belgrade ave.,	\$5,598 46		
Oakview terrace, from Centre st., 860 ft. southerly,	4,403 14		
Congreve st., from Centre street to South street,	1,771 70		
Stratford st., from Anawan ave., to Clement ave.,	1,220 54		
Custer st., from Woodman st. to Arnold Arporetum,	1,011 33		
Echo st., from Columbus ave. to Centre st.,	538 26		
Dunford st., from Cobden st. to Fenner st.,	534 79		
Washington street, from Morton st. to Tower st.,	503 03		
Dresden st., from Boylston st. to Spring Park ave.,	500 59		
Seymour st., from Canterbury st. to Brown ave.,	438 04		
Corinth street,	425 00		
Cardington street, from Cobden st., across Fenner st.,	350 03		
Rowe street, from Ashland street to Sharon street,	278 63		
Hubbard st., from Chestnut ave. to Lamartine st.,	172 63		
Amory street from School street to Bragdon street,	110 52		
Bragdon st., from Columbus ave. to Amory street,	93 89		
	<hr/>	17,945 58	
Teaming,		5,953 50	
Edgestone,		5,831 67	
Paving blocks,		3,972 36	
Hardware, tools, etc.,		1,146 98	
Lumber,		467 20	
Brick,		381 96	
Stone,		374 10	
<i>Carried forward,</i>	\$69,196 90	\$43,091 74	\$17,806,812 34

<i>Brought forward,</i>	\$69,196 90	\$43,091 74	\$17,806,812 34
Engineering expenses,	358 85		
Hire of machinery and tools,	346 50		
Fuel,	216 51		
Advertising,	130 23		
Paving,	88 08		

70,337 07

\$113,428 81

BLUE HILL AND OTHER AVENUES.

(Chapter 834, Acts of 1895, and Chapter 236, Acts of 1898.)

Continuation of payments.

BLUE HILL AVENUE.

Land damages,	\$5,044 08	
Street construction :		
Employés	\$1,558 22	
Teaming,	1,299 50	
Paving,	59 20	
Lumber,	24 22	
Tools,	6 50	

2,947 64

\$7,991 72

COLUMBUS AVENUE.

Land damages,	\$9,946 00	
Street construction :		
Contractors, grading, paving, etc.,	107 40	
Sand and cement,	66 60	

10,120 00

COMMONWEALTH AVENUE.

Street construction :		
Employés,	\$24,562 60	
Teaming,	15,971 00	
Loam,	11,068 80	
Filling,	1,181 65	
Paving,	904 51	
Car fares,	556 00	
Fuel,	514 60	
Tools and supplies,	331 11	
Stone,	245 30	
Lumber,	220 05	

55,555 62

HUNTINGTON AVENUE.

Land damages,	
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10,164 63

\$83,831 97

CHARLESTOWN STREET.

(Chapter 846, Acts of 1897.)

Continuation of payments.

Land damages,		\$191,775 53
Construction:		
Paving,	\$844 19	
Edgestone,	158 91	
Brick,	60 00	
Teaming,	15 00	

1,078 10

\$192,853 63*Carried forward,*\$17,806,812 34

Brought forward,

\$17,806,812 34

RECAPITULATION.

Laying out and construction of highways,	\$825,541 20	
Brighton,	25,719 09	
Dorchester,	230,623 90	
East Boston,	355,501 87	
Roxbury and West Roxbury,	113,428 81	
Blue Hill and other avenues,	83,881 97	
Charlestown street,	192,853 63	
	<hr/>	1,827,500 47

Library Department.

Salaries to January 24, 1901, inclusive:

James L. Whitney, Librarian, \$4,953 40.

Employés, 154,648 84

\$159,602 24

Binding:

Employés, \$14,830 47

Contract work, 11,393 92

Stock, 2,282 57

Equipment, 118 80

28,625 76

Printing:

Employés, \$5,005 54

Stock, 2,237 96

Contract work, 1,046 78

Equipment, 299 10

8,589 38

Books,

\$20,678 03

Periodicals,

5,597 79

26,275 82

Stationery,

2,434 95

Postage and telegrams,

1,171 85

Telephone service,

256 20

Typewriting,

7 80

Electric lighting,

2,393 13

Gas,

1,568 70

Fuel,

11,899 32

Rent of branches and reading-rooms,

5,215 01

Delivery stations, rent and services,

4,184 51

Freights and cartage,

1,153 74

Transportation between Central Library,

Branches and Delivery Stations,

3,488 63

Travelling expenses,

451 45

Furniture,

11,837 47

Small supplies,

2,495 63

Cleaning,

7,333 78

Water-rates,

481 60

Grounds,

8 12

Repairs,

10,964 01

Stereopticon,

293 00

Stenographic report of lectures, etc.,

29 00

Premium on surety bond,

5 00

\$290,766 10

LIBRARY DEPARTMENT TRUST FUNDS, INCOME.

Books, \$8,105 99

Newspapers, 2,122 27

Photographs, etc., 59 44

\$10,287 70*Carried forward,*

\$19,634,812 81

Brought forward, \$19,634,312 81
 BRANCH LIBRARY, BROADWAY EXTENSION, IMPROVE-
 MENTS.

Continuation of payments.

Books,	\$410 43
Furniture,	24 80
	\$435 23

BUST OF GENERAL WALKER.

Total cost, \$2,500.

Balance of payments.

Bust of Gen. Francis A. Walker, Richard Edwin Brooks, sculptor,	\$1,200 00
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LIBRARY BUILDING, DARTMOUTH STREET.

*Continuation of payments on account of
 New Library Building.*

Architects, McKim, Mead & White,	\$6,606 76
Statuary, Augustus St. Gaudens, on ac- count,	2,000 00
	\$8,606 76

RECAPITULATION.

Library Department,	\$290,766 10	
Library Department Trust Funds, income,	10,287 70	
Branch Library, Broadway Extension, im- provements,	435 23	
<i>\$2.14 of this amount drawn for but not paid.</i>		
Bust of General Walker,	1,200 00	
Library Building, Dartmouth street	8,606 76	
		311,295 79

Library Department Trust Funds.

Investment in City of Boston bond of the Daniel Sharp Ford Fund,	6,000 00
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Liquor License Revenue.

Paid State of Massachusetts, being one- quarter of receipts for licenses,	\$364,808 92	
Refunded,	18,333 33	
	383,142 25	

Market Department.

*Payments on account of Faneuil Hall Market and the
 Market in Faneuil Hall building, exclusive of those for
 the repairs on the buildings which are charged to Public
 Buildings.*

Salaries:

George E. McKay, Superin- tendent,	\$3,000 00
Deputy Superintendent and Weigher,	1,500 00
Watchmen,	1,144 40
Weigher,	1,142 73
Messenger,	1,000 00
	\$7,787 13
Electric lighting,	652 34
Furniture and small supplies,	486 52
Gas,	170 37
Repairs,	63 57

<i>Carried forward,</i>	\$9,159 93	\$20,334,750 85
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Brought forward,
 Telephone service,
 Police services,
 Printing and stationery,
 Fuel,
 Water-rates,

\$9,159 93	\$20,334,750 85
56 55	
46 63	
37 42	
22 25	
7 50	
	9,330 28

Mayor.**Salaries:**

Mayor, Thomas N. Hart,	\$10,000 00
Secretary, C. W. Ernst,	4,000 00
Assistant Secretary, John S. Sherburne,	2,000 00
Assistant Secretary, James A. McKibben,	2,000 00
Assistant Secretary, Timothy A. Butler,	688 88
Assistant Secretary, Walter J. Stevens,	600 00
Messenger,	1,000 00

\$20,288 88

Stationery, books, papers and small items,
 Telephone and messenger service,
 Printing,

1,162 37
 380 04
 228 18

Expenses incurred in connection with Legislative affairs,

975 00

Areas, plans, valuations, etc.,

500 00

Expert services in land purchases,

250 00

Contingent expenses:

495 01

Carriage-hire,

Commission on penal aspect of drunkenness:

89 15

Printing stationery, etc.,

25 00

Music, April 19, 1900,

2,956 30

Entertaining guests,

\$27,349 93

PUBLIC CELEBRATIONS AND LECTURES.**FOURTH OF JULY:**

Payments for celebrating the One Hundred and Twenty-fourth Anniversary of the Independence of the United States, July 4, 1900.

Athletic sports:

Prizes,	\$2,295 00
Manager, tents, etc.,	174 50

\$2,469 50

Fireworks:

Contractors,

2,335 00

Music, day and evening,

1,918 00

Rowing regatta Charles river:

Prizes,	\$650 00
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Tug boats, refreshments, etc.,	350 00
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1,000 00

Jamaica Plain Carnival Association,

585 00

Sailing regatta:

Prizes,	\$290 00
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Boats, refreshments, etc.,	211 43
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501 43

Carried forward,

\$8,808 93 \$20,344,081 13

<i>Brought forward,</i>		\$8,808 93	\$20,344,081 13
Bicycle races:			
Prizes,	\$210 00		
Tent, carting, etc.,	93 00		
Refreshments,	65 00		
		368 00	
Children's festivals, Wards 7 and 9:			
Refreshments,		250 00	
Veteran Firemen's playout:			
Prizes,		250 00	
Whitehall boat race:			
Prizes,	\$115 00		
Boats, stakes, etc.,	48 00		
		158 00	
Bonfires, calcium lights, etc.,		116 45	
Ice water, distributors, stands, etc.,		100 00	
Postage,		92 40	
Oration at Faneuil Hall:			
Decorations,	\$50 00		
Carriage-hire and attendants,	24 25		
		74 25	
Printing,		54 52	
Messenger service,		26 57	
Carriage-hire,		10 00	
		<u>\$10,309 12</u>	

MAY 30, 1900.

Grand Army of the Republic, for decorating graves, etc.:			
Allowed-to Posts Nos. 2, 7, 11, 15, 21, 23, 26, 32, 68, 92, 113, 134, 149, 159, 191 and 200, \$375 each,	\$6,000 00		
Kearsarge Association of Naval Veterans,	375 00		
Robert G. Shaw Veteran Association,	375 00		
Thomas Francis Meagher Command No. 3, U.V.U.,	265 00		
Gettysburg Command No. 19, U.V.U.,	265 00		
Gen. R. S. Mackenzie Garrison No. 4, Regular A. & N.U. of the U.S.,	260 00		
Tri-Mountain Garrison No. 98, Regular A. & N.U. of the U.S.,	260 00		
Peter Salem Garrison No. 70, Regular A. & N.U. of the U.S.,	225 00		
Gen. Joseph Hooker Command No. 9, U.V.U.,	175 00		
Geo. J. Whitten Camp No. 1, Spanish War Veterans,	400 00		
Maj. P. J. Grady Camp No. 3, Spanish War Veterans,	500 00		
Ensign Worth Bagley Camp, No. 6, Spanish War Veterans,	375 00		
Roxbury Camp No. 13, Spanish War Veterans,	375 00		
<i>Carried forward,</i>	\$9,850 00	\$10,309 12	\$20,344,081 13

<i>Brought forward,</i>	\$9,850 00	\$10,309 12	\$20,344,081 13
Col. F. B. Bogan, Camp No.			
14, Spanish War Veterans,	350 00		
		10,200 00	

SEVENTEENTH OF JUNE, 1900.

Expenditures incurred in celebrating the
One Hundred and Twenty-fifth Anni-
versary of the Battle of Bunker Hill:

Allowance to organizations		
parading,	\$5,450 00	
Music,	869 00	
Fireworks,	500 00	
Decorations,	462 00	
Refreshments for officers and		
sailors of war vessels,	319 01	
Observation stand,	\$100 00.	
Attendants and use		
of chairs,	36 00	
	136 00	
Expenses of Chief Marshal,	50 00	
Printing, postage, etc.,	16 00	
Advertising,	15 00	
Carriage-hire,	10 00	
		7,827 01

FARRAGUT DAY CELEBRATION, JUNE 28, 1900.

Prizes:		
Athletic sports,	\$200 00	
Rowing regatta,	150 00	
Base ball,	125 00	
Children's enter-		
tainments,	125 00	
Hurling games,	100 00	
	\$700 00	
Fireworks,	325 00	
Music,	125 00	
Refreshments,	50 00	
		1,200 00

LABOR'S HOLIDAY, SEPTEMBER 3, 1900.

Allowance to organizations		
parading,	\$600 00	
Regatta on Charles river, New		
England Amateur Rowing		
Association,	200 00	
		800 00

PATRIOTS' DAY.

Celebration April 19, 1900:

Decorations,	\$185 00	
Music,	175 00	
Fireworks,	140 00	
		500 00

VETERAN FIREMEN'S MEMORIAL
DAY, JUNE 10, 1900.

Music,	\$170 00	
Use of cars and carriage-hire,	117 00	
Flowers,	88 00	
Printing,	18 00	
Use of chairs,	7 00	
		400 00

\$31,236 13

Carried forward,

\$20,344,081 13

Brought forward,

\$20,344,081 13

RECAPITULATION.

Mayor, \$27,349 93
 \$5 of this amount drawn for but not paid.
 Public celebrations and lectures, 31,236 13

58,586 06

Music Department.

Musicians, etc., \$7,387 00
 Secretary's salary, 1,490 17
 Teaming, 703 00
 Repairs to organ, 201 44
 Telephone service, 183 95
 Stenographic work, 173 00
 Printing, 94 31
 Badges, 50 00
 Office expenses and small items, 45 34
 Use of piano, 44 50
 Stationery, 36 16
 Music, 27 25
 Advertising, 20 35
 Rent of hall, 17 00
 Travelling expenses, 13 58
 Messenger service, 8 70

\$10,490 75

PURCHASE AND IMPROVEMENT OF MECHANICS' HALL ORGAN.

Removing to Vine-street church and repairing,

\$1,000 00

RECAPITULATION.

Music Department, \$10,490 75
 Purchase and improvement of Mechanics' Hall organ, 1,000 00

11,490 75

Old Claims.

For sundry bills which have been audited and allowed in former years, but were not paid until the present financial year,

3,201 69

Overseeing of the Poor Department.

Payments for general expenses of the Overseers of the Poor, and for the Maintenance of the Temporary Home for the Destitute, Chardon street, and the Lodge for Wayfarers, which are under the charge of the said Board.

General expenses:

Salaries:

Richard C. Humphreys, Treasurer, \$1,000 00
 Benjamin Pettee, Secretary, 3,500 00
 Clerk-hire, 5,302 00
 Visitors and agents, 13,403 88
 Physicians, 547 00
 Employés, 6,321 09

\$30,073 97

Treasurer of the Board, upon requisitions drawn by the Board of Overseers of the Poor,

24,000 00*Carried forward,*\$54,073 97 \$20,417,359 63

<i>Brought forward,</i>	\$54,073 97	\$20,417,359 63
Subsistence supplies,	27,068 64	
For relief furnished by other cities and towns,	11,947 56	
Fuel,	8,070 92	
Burial expenses,	2,005 20	
Expressage,	1,729 61	
Repairs of building,	1,324 21	
Soap,	788 73	
Furnishings,	720 90	
Travelling expenses,	396 19	
Cleaning,	389 55	
Stationery,	323 60	
Printing,	280 45	
Electric lighting,	205 93	
Medical expenses,	187 07	
Rent,	100 00	
Telephone service,	92 66	
Expert examination of accounts,	60 00	
Gas,	58 86	
Water-rates,	14 00	

\$109,838 05

TEMPORARY HOME:

Salaries of matron and assistants,	\$2,271 75
Subsistence supplies,	1,189 71
Medical expenses,	708 10
Repairs,	696 71
Furniture,	183 29
Fuel,	105 75
Gas,	88 83
Clothing and bedding,	39 58
Water-rates,	31 90
Electric lighting,	30 34
Printing,	30 10
Stationery,	25 85
Soap,	23 02
Travelling expenses,	15 70
Telephone service,	14 36

5,454 99

LODGE FOR WAYFARERS:

Salaries of Superintendent and assistants,	\$3,782 95
Subsistence supplies,	2,791 19
Fuel,	407 75
Furnishings,	293 78
Repairs,	244 17
Printing,	120 94
Soap,	101 21
Gas,	99 90
Clothing and bedding,	91 90
Ice,	82 25
Electric lighting,	51 45
Water-rates,	47 50
Stationery,	18 90

8,133 89

\$97.96 of this amount drawn for but not paid.

123,426 93

Carried forward,

\$20,540,786 56

Brought forward,

\$20,540,786 56

Park Department.

*Payments of expenses incurred by the Park Commissioners
appointed under an Act of the Legislature, approved
May 6, 1875, and accepted by the people June 9, 1875.*

Clerk and Secretary, G. F.

Clarke,	\$3,000 00
Clerk-hire,	4,751 09

\$7,751 09

Printing,	595 24
Stationery,	581 14
Travelling expenses,	552 48
Telephone service,	238 09
Office expenses,	71 79
Advertising,	24 13
Legal expenses at Investigation of manage- ment by Board of Aldermen,	3,850 00

\$13,663 96

MAINTENANCE.**Parkway:**

Labor,	\$31,857 06
Teaming,	8,713 19
Live-stock, carts, etc.,	3,694 77
Repairs,	3,128 31
Tools, hardware, etc.,	1,023 33
Fuel,	539 10
Uniforms, furnishings, etc.,	533 80
Electric lighting,	326 37
Telephone service,	117 68
Printing and stationery,	101 70
Gas,	58 38
Water-rates,	46 20
Architect's services,	20 00
Travelling expenses,	13 14

50,173 03

FRANKLIN PARK.

Labor,	\$41,163 07
Live-stock, carts, etc.,	6,631 69
Teaming,	4,042 00
Tools, hardware, etc.,	1,929 30
Repairs,	1,148 11
Uniforms, furnishings, etc.,	677 71
Fuel,	385 06
Printing and stationery,	130 95
Gas,	75 70
Telephone service,	64 62
Travelling expenses,	42 13
Trees and shrubs,	27 95

56,318 29

FRANKLIN FIELD.

Labor,	\$5,826 87
Live-stock,	763 82
Tools, hardware, etc.,	504 04
Teaming,	365 98
Installing electric lights,	235 00
Repairs,	110 58
Furnishings, etc.,	83 64

Carried forward,

\$7,889 93

\$120,155 28 \$20,540,786 56

PARK DEPARTMENT.

93

<i>Brought forward,</i>	\$7,889 93	\$120,155 28	\$20,540,786 56
Fuel,	69 94		
Trees and shrubs,	27 95		
Water-rates,	21 00		
Printing and stationery,	16 30		
		8,025 12	
COMMONWEALTH AVENUE.			
Labor,	\$8,071 49		
Repairs,	3,865 98		
Live-stock, carts, etc.,	1,489 95		
Teaming,	722 29		
Tools, hardware, etc.,	361 31		
Uniforms,	159 99		
Fuel,	146 83		
Printing,	19 82		
		14,837 66	
CHARLESBANK.			
Labor,	\$7,011 22		
Lighting,	593 79		
Furnishings, etc.,	438 72		
Tools, hardware, etc.,	312 53		
Fuel,	251 49		
Repairs,	233 99		
Telephone service,	124 91		
Teaming,	100 78		
Printing and stationery,	46 26		
		9,113 69	
WOOD ISLAND PARK.			
Labor,	\$6,004 55		
Electric lighting,	262 55		
Uniforms, furnishings, etc.,	250 36		
Fuel,	248 80		
Repairs,	235 35		
Teaming,	194 17		
Tools, hardware, etc.,	172 11		
Telephone service,	117 30		
Water-rates,	30 60		
		7,515 79	
MARINE PARK.			
Labor,	\$3,744 00		
Repairs,	969 97		
Teaming,	833 11		
Tools, hardware, etc.,	192 74		
Uniforms, furnishings, etc.,	79 68		
Gas,	53 74		
Telephone service,	46 72		
Printing and stationery,	14 17		
Fuel,	13 50		
Travelling expenses,	10 17		
		5,957 80	
BUSSEY PARK AND ARNOLD ARBORETUM.			
Labor,	\$2,217 23		
Teaming,	1,064 24		
Live stock, carts, etc.,	376 14		
Tools, hardware, etc.,	62 68		
Repairs,	55 09		
Uniforms,	26 10		
Printing and stationery,	20 80		
Fuel,	18 00		
		3,840 28	
<i>Carried forward,</i>		\$169,445 62	\$20,540,786 56

<i>Brought forward,</i>		\$169,445 62	\$20,540,786 56
CHESTNUT HILL.			
Labor,	\$2,388 13		
Teaming,	912 25		
Tools, hardware, etc.,	45 08		
Uniforms,	16 60		
		3,362 06	
CHARLESTOWN HEIGHTS.			
Labor,	\$1,734 42		
Teaming,	96 21		
Electric lighting,	78 51		
Repairs,	74 99		
Fuel,	47 99		
Furnishings, etc.,	21 91		
Tools, hardware, etc.,	18 21		
Gas,	8 36		
Water-rates,	4 20		
		2,084 80	
ROGERS PARK.			
Labor,	\$400 62		
Tools, etc.,	139 16		
Teaming,	31 33		
		571 11	
DORCHESTER PARK.			
Labor,	\$369 62		
Teaming,	53 73		
Tools, etc.,	16 35		
		439 70	
NORTH END PARK.			
Labor,	\$279 87		
Teaming,	23 00		
Repairs,	19 84		
Tools, etc.,	11 10		
		333 81	
TRINITY TRIANGLE.			
Labor,		4 25	
CHARLESTOWN PLAYGROUND.			
Labor,	\$1,218 74		
Teaming,	569 75		
Tools, etc.,	243 22		
Repairs,	30 16		
		2,061 87	
CHRISTOPHER GIBSON PLAYGROUND.			
Labor,	\$1,159 72		
Architects' services,	152 28		
Tools, etc.,	133 05		
Teaming,	127 80		
Fuel,	60 00		
Furnishings,	41 00		
		1,673 85	
ROSLINDALE PLAYGROUND.			
Labor,	\$242 76		
Teaming,	863 70		
Tools, etc.,	107 82		
		1,214 28	
BILLINGS FIELD.			
Labor,	\$547 82		
Tools, etc.,	225 47		
<i>Carried forward,</i>	\$773 29	\$181,191 35	\$20,540,786 56

<i>Brought forward,</i>	\$773 29	\$181,191 35	\$20,540,786 56
Repairs,	99 02		
Teaming,	89 71		
		962 02	
COLUMBUS-AVENUE PLAYGROUND.			
Labor,	\$503 30		
Teaming,	120 72		
Tools, etc.,	114 68		
		738 70	
NEPONSET PLAYGROUND.			
Labor,	\$408 83		
Tools, hardware, etc.,	110 12		
Teaming,	68 33		
Fuel,	10 70		
		597 98	
NORTH BRIGHTON PLAYSTEAD.			
Labor,	\$309 54		
Tools, etc.,	167 95		
Teaming,	16 77		
		494 26	
FIRST-STREET PLAYGROUND.			
Labor,	\$379 44		
Teaming,	26 09		
Tools, hardware, etc.,	24 76		
Water-rates,	1 40		
		431 69	
SAVIN HILL PLAYGROUND.			
Labor,	\$144 86		
Teaming,	155 54		
Tools, etc.,	125 00		
		425 40	
NORTH END PLAYGROUND.			
Labor,	\$250 01		
Repairs,	1 57		
		251 58	
FOREST HILLS PLAYGROUND.			
Tools, etc.,		125 00	
FELLOWS-STREET PLAYGROUND.			
Labor,		47 50	
MYSTIC PLAYGROUND.			
Labor,	\$21 25		
Teaming,	8 67		
Repairs,	4 60		
		34 52	
		<u>\$185,300 00</u>	
PUBLIC PARKS.			
Lands,		\$37,843 86	
PARKWAY.			
Labor,	\$11,133 24		
Sea-wall, gate chamber and filling at Fens, contractor, William L. Miller,	40,076 23		
Sea-wall and grading at Strand- way, contractor, Simon J. Donovan,	5,403 47		
<i>Carried forward,</i>	\$56,612 94	\$37,843 86	\$20,540,786 56

<i>Brought forward,</i>	\$56,612 94	\$37,843 86	\$20,540,786 56
Fence, at Strandway Jas.			
Russell Boiler Works Co.,	1,713 17		
Loam,	9,429 55		
Trees, seeds, etc.,	2,461 71		
Teaming,	1,644 84		
Filling,	1,230 95		
Installing electric lights,	749 27		
Paving,	713 88		
Grates and covers,	564 59		
Manure,	553 14		
Tools, hardware and general			
supplies,	506 36		
Stone,	339 10		
Scow and gangway,	275 00		
Lumber,	251 50		
Horse keeping,	154 20		
Printing,	125 94		
Telephone service,	100 46		
Borings,	54 50		
Advertising,	36 58		
Drain-pipe,	34 50		
Fuel,	31 46		
Stationery,	25 30		
Travelling expenses,	19 62		
		77,628 56	

FRANKLIN PARK.

Labor,	\$21,641 84		
Loam,	5,991 25		
Tools, hardware and general			
supplies,	3,034 65		
Teaming,	2,146 15		
Walls :			
Morton street,	\$1,228 94		
Forest Hills street,	226 54		
Canterbury street,	175 00		
Seaver street,	125 00		
Sigourney street,			
and Walnut			
avenue,	50 00		
		1,805 48	
Trees, seeds, etc.,		1,272 56	
Drain-pipe,		800 54	
Lumber,		631 29	
Manure,		423 93	
Fuel,		328 00	
Insurance,		323 00	
Horse keeping,		222 47	
Telephone service,		213 56	
Cement and lime,		146 85	
Electric light work,		145 69	
Grates and covers,		122 90	
Paving,		118 70	
Laying water pipes,		106 43	
Travelling expenses,		102 90	
Masonry,		86 50	
Brick,		83 36	
Printing,		40 07	
Furniture,		39 83	
Filling,		39 20	

Carried forward,

\$39,867 15

\$115,472 42 \$20,540,786 56

PARK DEPARTMENT.

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<i>Brought forward,</i>	\$39,867 15	\$115,472 42	\$20,540,786 56
Advertising,	37 90		
Stationery,	25 15		
		39,930 20	

BUSSEY PARK AND ARNOLD ARBORETUM.

Labor,	\$2,180 62	
Drain between Arborway and		
Woodman street,	8,006 89	
Stone gate-posts,	1,678 50	
Two sets iron gates,	935 00	
Walls :		
Southern boundary,	\$382 06	
Centre street,	296 36	
		678 42
Tools, hardware and general		
supplies,	470 90	
Loam,	410 67	
Paving,	391 07	
Teaming,	336 02	
A. W. Longfellow, Jr., Archi-		
tect on gates,	261 35	
Trees, seeds, etc.,	59 14	
Fuel,	53 80	
Advertising,	42 05	
Grates and covers,	20 64	
Stone,	15 75	
Printing,	14 11	
		15,554 93

MARINE PARK.

Labor,	\$1,705 17	
Loam,	523 06	
Paving,	269 38	
Trees, seeds, etc.,	149 33	
Teaming,	123 12	
Drain pipe,	88 80	
Lumber,	69 25	
Filling,	60 22	
Manure,	27 90	
Tools, etc.,	10 41	
Printing,	5 78	
		3,032 42

CHARLESBANK.

Labor,	\$1,576 54	
Loam,	739 64	
Tools, hardware and general		
supplies,	504 04	
Teaming,	82 61	
Filling,	50 53	
Manure,	15 19	
Car-fares,	3 25	
		2,971 80

WOOD ISLAND PARK.

Labor,	\$870 13	
Teaming,	260 35	
Trees, seeds, etc.,	199 93	
Lumber,	87 43	
Manure,	25 00	
Tools, etc.,	8 44	
Printing,	5 80	
		1,457 08

Carried forward,

\$178,418 85 \$20,540,786 56

<i>Brought forward,</i>		\$178,418 85	\$20,540,786 56
FRANKLIN FIELD.			
Labor,	\$514 60		
Lumber,	117 32		
Trees, seeds, etc.,	106 60		
Tools, hardware and general supplies,	99 71		
Teaming,	8 22		
Filling,	8 00		
		854 45	
CHARLESTOWN PARK.			
Labor,	\$178 00		
Iron fence,	484 32		
Teaming,	12 34		
Tile,	10 67		
		685 33	
DORCHESTER PARK.			
Labor,	\$288 50		
Loam,	84 16		
Wall,	81 50		
Tools, etc.,	8 78		
		462 94	
CHESTNUT HILL.			
Teaming,	\$62 18		
Labor,	8 00		
Masonry,	2 50		
		72 68	
NORTH END PARK.			
Labor,	\$27 54		
Teaming,	4 44		
		31 98	
CHARLESTOWN PLAYGROUND.			
Iron fence,	\$1,703 09		
Labor,	94 75		
Lumber,	35 18		
Teaming,	3 00		
		1,836 02	
		<u>\$182,362 25</u>	
CHESTNUT HILL PARK.			
Payments on account of land taken under Chap. 274, Acts of 1899:			
Expert services,		\$75 00	
CHRISTOPHER GIBSON PLAYGROUND, CONSTRUCTION.			
<i>Continuation of payments.</i>			
Locker and lavatory building,			
Contractor, Wilbur J. Hatch,	\$1,733 00		
Plumbing, Owen McAuliffe Co.,	982 63		
Furnace,	148 00		
Wiring,	70 00		
Weather vane,	22 00		
		\$2,955 63	
Hardware and tools,		70 82	
Insurance,		54 00	
		<u>\$3,080 45</u>	
<i>Carried forward,</i>			\$20,540,786 56

<i>Brought forward,</i>		\$20,540,786 56
FELLOWS-STREET PLAYGROUND, CONSTRUCTION.		
Labor,	\$17 61	
Lumber,	6 62	
	<u>\$24 23</u>	
LAND FOR PLAYGROUNDS, EXECUTIONS, ETC.		
Roslindale Playground:		
Labor,	\$138 91	
Playstead, Neponset:		
Loam,	119 01	
	<u>\$257 92</u>	
MYSTIC PLAYGROUND, CONSTRUCTION.		
Loam,	\$441 68	
Labor,	191 63	
Teaming,	26 34	
	<u>\$659 65</u>	
NORTH BRIGHTON PLAYGROUND, CONSTRUCTION.		
<i>Continuation of payments.</i>		
Labor,	\$1,799 04	
Drain pipe,	378 10	
Teaming,	238 09	
Lumber,	72 35	
Grates and covers,	67 13	
Masonry,	45 50	
Tools, hardware, etc.,	35 10	
Brick,	35 00	
Cement,	27 00	
Filling,	7 00	
	<u>\$2,704 31</u>	
PLAYGROUNDS.		
(Chap. 412, Acts of 1898, and Chap. 279, Acts of 1899.)		
<i>Continuation of payments.</i>		
Columbus-avenue Playground:		
Land,	\$205,365 53	
Expert services,	110 00	
Surveys, etc.,	4 50	
	<u>\$205,480 03</u>	
North End Play ground:		
Land,	29,516 54	
Savin Hill Playground:		
Land,	\$26,514 15	
Expert services,	301 90	
	<u>26,816 05</u>	
Roslindale Playground:		
Land,	24,690 11	
Forest Hills Playground:		
Surveys,	9 00	
	<u>\$286,511 73</u>	
<i>Carried forward,</i>		\$20,540,786 56

<i>Brought forward,</i>		\$20,540,786 56
PLAYGROUNDS, CONSTRUCTION.		
Columbus-avenue Playground:		
Labor,	\$3,374 27	
Loam, filling, etc.,	1,683 23	
Teaming,	865 39	
	<hr/>	\$5,922 89
Roslindale Playground:		
Labor,	\$3,537 39	
Teaming,	1,080 45	
Drain pipe, etc.,	840 56	
	<hr/>	5,458 40
Charlestown Playground:		
Labor,	\$2,344 20	
Loam, etc.,	1,365 01	
	<hr/>	3,709 21
Christopher Gibson Playground:		
Loam, filling, etc.,	\$2,173 72	
Labor,	691 00	
Teaming,	178 03	
	<hr/>	3,042 75
Savin Hill Playground:		
Filling, etc.,	\$2,341 19	
Labor,	638 26	
Teaming,	56 69	
	<hr/>	3,036 14
Franklin Field:		
Labor,	\$1,400 00	
Drain pipe, etc.,	370 81	
	<hr/>	1,770 81
Neponset Playground:		
Loam, filling, etc.,	\$1,017 43	
Labor,	452 76	
Teaming,	100 15	
	<hr/>	1,570 34
Billings Field:		
Filling and loam,	\$123 93	
Labor,	100 75	
Teaming,	12 89	
	<hr/>	237 57
Mystic Playground:		
Labor,	\$118 00	
Loam,	99 99	
	<hr/>	217 99
North End Playground:		
Filling, etc.,	\$22 65	
Labor,	11 25	
	<hr/>	33 90
		<hr/>
		<u>\$25,000 00</u>
ROGERS PARK DRAINAGE.		
Labor,	\$583 59	
Lumber,	235 34	
Drain pipe, etc.,	224 03	
Tools, hardware and general supplies,	170 58	
Teaming,	51 25	
	<hr/>	\$1,264 79
		<hr/>

Carried forward,

\$20,540,786 56

Brought forward,

\$20,540,786 56

RECAPITULATION.

Park Department,	\$185,300 00
\$47.56 of this amount drawn for but not paid.	
Public Parks,	182,362 25
\$65.18 of this amount drawn for but not paid.	
Chestnut Hill Park,	75 00
Christopher Gibson Playground, construction,	3,080 45
Fellows-street Playground, construction,	24 23
Land for playgrounds, executions, etc.,	257 92
Mystic Playground, construction,	659 65
North Brighton Playground, construction,	2,704 31
Playgrounds,	286,511 73
Playgrounds, construction,	25,000 00
Rogers Park, drainage,	1,264 79
	<hr/>
	687,240 33

Pay-Roll Tailings.

Payments to employes not appearing for their money when due, or the money having been held by trustee process,	16,502 69
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Police Department.

Salaries:	
Board of Police:	
Robert F. Clark,	
Chairman,	\$4,500 00
Charles P. Curtis,	
Jr.,	4,000 00
Harry F. Adams,	4,000 00
	<hr/>
	\$12,500 00
Thomas Ryan, Clerk,	2,800 00
Benjamin P. Eldridge, Superintendent,	3,581 99
Five Deputy Superintendents,	14,190 42
Captains,	33,180 61
Lieutenants,	53,288 98
Sergeants,	74,084 00
Inspectors of Police,	37,299 86
Inspectors of hacks, wagons, intelligence offices, pawn-brokers and claims, and assistants and property clerk,	9,163 03
Day and night officers (\$1,000 to \$1,200 per annum),	1,027,395 84
Engineers and firemen on Police Steamers,	10,446 40
Officers at City Prison,	3,383 40
Stewards at various station-houses,	14,556 90
Reserve force,	58,832 57
Pensioned officers,	84,654 90
Matrons,	5,237 35
Drivers,	1,811 25
Hostlers,	3,456 84
	<hr/>
Carried forward,	\$1,449,864 34
	<hr/>
	\$21,244,529 58

<i>Brought forward,</i>	\$1,449,864 34		\$21,244,529 58
Clerk-hire,	1,092 00		
<i>Total for salaries,</i>	\$1,450,956 34		
<i>Less amount deducted for cloth and helmets furnished officers by the Department,</i>	18,741 13	\$1,437,215 21	
Horses, etc.:			
Board and feed,	\$10,970 73		
Purchase and exchange of horses,	4,632 50		
Two ambulances, sleigh and repairs of vehicles,	2,940 09		
Shoeing and veterinary services,	2,857 37		
Harnesses and repairs,	1,733 73		
Hire of horses,	289 00		
		23,423 42	
Repairs of buildings,		12,717 11	
Uniform cloth,		11,114 11	
Fuel,		8,683 84	
Telephone service,		8,218 57	
Medical attendance, and medicines furnished sick and injured persons,		8,198 23	
Gas,		6,257 36	
Printing,		5,123 67	
Travelling and other expenses of officers,		5,093 97	
Furniture and furnishings,		4,865 26	
Washing and small supplies,		3,982 94	
Stationery,		3,585 75	
Electric lighting,		3,566 23	
Rents,		3,220 00	
Clubs, belts, revolvers and helmets,		2,157 99	
Food for prisoners,		1,639 75	
Badges, buttons and medals,		1,596 35	
Repairs of steamers and small boats,		1,427 28	
Medical examination and attendance of officers,		1,132 00	
Carriage and wagon hire, used in conveyance of prisoners and injured persons,		959 85	
Water-rates,		816 13	
Photographs of criminals and suspicious persons,		605 40	
Ice,		468 17	
Refreshments for officers,		284 42	
Rent of gas regulators,		260 00	
Riding lessons for police officers,		243 00	
Allowance for clothing torn or destroyed,		215 19	
Bicycles and repairs,		154 55	
Advertising,		145 24	
Travelling expenses of Board,		116 63	
Expenses of officers in defence of suits,		62 93	
		\$1,557,550 55	
LIQUOR LICENSE EXPENSES.			
<i>Payments of salaries of clerks and officers and other expenses attendant on enforcing the license law of 1875, and subsequent amendments.</i>			
Police officers,	\$19,187 53		
<i>Carried forward,</i>	\$19,187 53	\$1,557,550 55	\$21,244,529 58

<i>Brought forward,</i>	\$19,187 53	\$1,557,550 55	\$21,244,529 58
Clerk-hire,	15,198 69		
Rent of offices,	6,801 20		
Legal services,	2,500 00		
Police officers' expenses,	2,295 40		
Printing,	1,048 04		
Stationery,	711 46		
Keeping horse, and repairs of vehicle and harness,	479 50		
Furniture and small supplies,	246 53		
Carriage-hire,	46 00		
Teaming liquors,	5 25		
		48,519 60	

POLICE SIGNAL SYSTEM.

Labor,	\$22,463 07		
Horses :			
Feed and board,	\$2,919 97		
Purchase and ex- change of,	385 00		
Repairs of wagons,	2,233 69		
Shoeing and veteri- nary services,	1,322 68		
Harnesses and re- pairs,	360 78		
Breaking horses, etc.,	300 00		
Horse-hire,	144 00		
		7,666 12	
Repairs and alterations,	7,506 46		
Wire and cable,	5,750 97		
Rents,	4,399 46		
Chemical and electrical sup- plies,	3,261 63		
Telephone service,	1,688 00		
Car-fares,	1,200 00		
Tools, hardware, etc.,	1,179 09		
Furniture and furnishings,	572 40		
Gas,	520 74		
Printing,	487 33		
Fuel,	487 02		
Washing and small supplies,	423 80		
Stationery,	183 57		
Rent of gas regulators,	70 56		
Uniforms,	37 75		
Water-rates,	16 80		
		57,914 77	

\$1,663,984 92

POLICE CHARITABLE FUND, INCOME.

Payments to beneficiaries,	\$8,868 13
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RECAPITULATION.

Board of Police,	\$1,663,984 92	
<i>\$11 of this amount drawn for, but not paid.</i>		
Police Charitable Fund, Income,	8,868 13	
		1,672,853 05

Premium on Loans.

Amount paid Board of Commissioners of Sinking-Funds, being premium received on loans negotiated,	140,328 64
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<i>Carried forward,</i>	\$23,057,711 27
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Brought forward,

\$23,057,711 27

Printing Department.**GENERAL EXPENSES.**

Thomas A. Whalen, Superintendent, to June 12, 1900, inclusive,	\$1,134 17	
Michael T. Monahan, Superintendent, from June 13, 1900,	1,857 40	
Assistant,	1,610 60	
Postage stamps for sale to departments,	11,149 20	
Pocket edition of rules and orders, City Council,	540 00	
Stationery for Clerk, Common Council,	14 53	
		\$16,305 90
Employés,	\$87,839 95	
Binding, ruling, etc.,	21,224 51	
Printing stock,	17,037 71	
Type, etc.,	4,535 61	
Rent,	4,265 80	
Repairs,	2,588 02	
Electrotyping and engraving,	2,337 38	
Moving plant to Purchase street,	1,879 35	
Furniture,	1,687 61	
Press-room supplies,	1,429 16	
Stationery,	1,139 98	
Outside printing,	959 05	
Ink,	792 63	
Gas,	403 87	
Washing towels and cleaning,	313 94	
Car-fares,	281 00	
Cartage,	218 23	
Telephone service,	204 18	
Rebate on charge for heating on account of vacant rooms,	182 48	
Water-rates,	125 96	
Fuel,	102 96	
Ice,	87 50	
Electric lighting,	36 50	
Messenger service and small items,	18 10	
		149,691 43

165,997 33

Public Buildings Department.

John Drohan, Superintendent, to May 1, 1900,	\$1,200 00
Milton C. Paige, Superintendent from May 1, 1900,	2,400 00
Assistants to Superintendent,	4,063 32
Secretary, clerk-hire and Messengers,	3,290 91
Fuel clerk,	1,222 66
Assistant at Faneuil Hall,	1,384 55

Carried forward,

\$13,561 44

\$23,223,708 60

<i>Brought forward,</i>	\$13,561 44	\$23,223,708 60
Architects and draughtsmen,	4,465 76	
Chief of janitors,	1,348 75	
Weigher,	166 00	
Mechanics,	6,125 80	
Janitors:		
Old Court House,	12,447 83	
Probate Building,	3,270 55	
Old State House,	1,314 75	
City Hall, Charlestown Dis-		
trict,	1,372 00	
Storehouse, Wareham street,	552 85	
Curtis Hall, West Roxbury		
District,	971 00	
Massachusetts Historical So-		
ciety Building,	1,688 19	
Milk Inspector's office,	375 75	
Storeroom, City Hall,	767 66	
Town Hall, Dorchester,	40 00	
Town Hall, Brighton District,	68 00	
Nos. 62 and 64 Pemberton		
square,	1,298 00	
Soley street,	25 00	
		\$49,859 33
City Hall — Engineer and as-		
sistants,	\$4,718 86	
Repairs and alterations,	21,433 36	
Electric lighting,	8,115 25	
Furniture and furnishings,	4,862 94	
Fuel,	4,415 24	
Gas,	428 65	
Ice,	366 00	
Water-rates,	244 80	
Cleaning and supplies,	238 95	
Rent of gas-machine,	36 00	
		44,860 05
Repairs, renewals and altera-		
tions of buildings:		
Faneuil Hall Market,	\$18,118 07	
Old State House,	11,614 88	
Old City Hall, Charlestown,	10,179 81	
Shops, Wareham street,	6,530 16	
Old Court House,	5,853 55	
Faneuil Hall,	5,333 34	
Old Franklin School Building,	5,056 23	
Westerly Hall,	4,809 37	
Smith School Building, Joy		
street,	4,659 22	
Probate Building,	2,317 88	
Wayfarers' Lodge,	684 60	
Scales,	630 21	
No. 94 Roxbury street,	618 44	
Curtis Hall, Jamaica Plain,	469 55	
Nos. 62 and 64 Pemberton		
square,	359 81	
Fire Department Buildings,	271 80	
City Building, Dorchester,	265 92	
Building, corner of Charles		
and Cambridge streets,	244 40	
City Building, Dorchester		
street,	74 00	
<i>Carried forward,</i>	\$78,091 24	\$94,719 38 \$23,223,708 60

<i>Brought forward,</i>	\$78,091 24	\$94,719 38	\$23,223,708 60
Massachusetts Historical Society Building,	72 00		
		78,163 24	
Rents:			
Tremont Building,	\$10,164 54		
No. 37 Pemberton square, for use of Police Department,	5,554 35		
Nos. 62 and 64 Pemberton square, for Bath, Music and Park Departments,	2,520 88		
No. 994 Washington street, for Milk Inspector,	1,100 00		
Lock-up, Mattapan,	198 00		
Pound, East Boston,	25 00		
		19,562 77	
Furniture and furnishings:			
Old Court House,	\$2,763 17		
Storeroom,	2,546 65		
Faneuil Hall,	1,324 82		
Probate Building,	586 34		
Shops, Wareham street,	429 11		
Old State House,	304 80		
Curtis Hall,	232 78		
Tremont Building,	200 70		
City Hall, Charlestown,	77 70		
Milk Inspector's office,	67 53		
Massachusetts Historical Society Building,	42 47		
Nos. 62 and 64 Pemberton square,	34 25		
Faneuil Hall Market,	26 75		
Charity Building,	22 65		
City Stables,	16 50		
Town Hall, Dorchester,	10 50		
Old Franklin School Building,	8 25		
Scales,	6 00		
		8,700 97	
City Hall Telephone Exchange, rentals, operators, etc.,		8,084 52	
Electric Lighting:			
Old Court House,	\$4,618 53		
Probate Building,	1,178 96		
Massachusetts Historical Society Building,	951 64		
Faneuil Hall,	790 17		
Nos. 62 and 64 Pemberton square,	319 41		
Tremont Building,	166 10		
Shops, Wareham street,	43 76		
		8,068 57	
Interest on Mortgage, Massachusetts Historical Society Building,		6,000 00	
Fuel and heating:			
Faneuil Hall,	\$1,583 70		
No. 37 Pemberton square,	415 00		
Old State House,	256 69		
Curtis Hall,	111 50		
No. 64 Pemberton square,	117 62		
Old City Hall, Charlestown,	91 60		
<i>Carried forward,</i>	\$2,576 11	\$223,299 45	\$23,223,708 60

<i>Brought forward,</i>	\$2,576 11	\$223,299 45	\$23,223,708 60
Shops, Wareham street,	61 85		
Old Court House,	12 50		
Westerly Hall,	4 31		
		2,654 77	
Three horses, wagons, and horse-keeping,		2,304 41	
Reviewing stand City Hall,	\$1,691 49		
Use of chairs and labor,	160 50		
		1,851 99	
Electrical materials,		1,759 58	
Disinfectants,		997 54	
Stationery,		935 15	
Gas:			
Old Court House,	\$384 93		
Curtis Hall,	68 80		
Probate Building,	68 76		
Old City Hall, Charlestown,	100 98		
Old State House,	162 00		
Milk Inspector's office,	47 88		
Massachusetts Historical So-			
cietv Building,	10 44		
Faneuil Hall,	21 78		
		865 57	
Travelling expenses,		673 35	
Ice,		411 28	
Rent, care and maintenance of auxiliary			
fire-alarm system,		404 54	
Printing,		386 24	
Water-rates,		379 20	
Cartage,		335 52	
Advertising,		271 79	
Telephone service,		130 34	
Messenger service,		110 06	
Rent of gas regulators,		108 00	
Typewriting,		54 45	
Repairing band-stand,		14 78	
		\$237,948 01	
Armories:			
To the several mili-			
tia companies —			
not located in			
State armories —			
for rent of ar-			
mories,	\$8,285 01		
Allowance for rent			
of headquarters,	900 00		
	\$9,185 01		
Rent of rifle range and trans-			
portation,	4,062 65		
Allowance for light and fuel,	2,653 78		
Water-rates,	92 40		
Repairs and alterations, gun-			
racks and furnishings:			
Headquarters, Sec-			
ond Brigade,	\$245 95		
Company L, Sixth			
Regiment,	2,105 96		
Company D, Ninth			
Regiment,	264 86		
Lancers' Armory,	97 18		
<i>Carried forward,</i>	\$2,713 95	\$15,993 84	\$237,948 01 \$23,223,708 60

Brought forward, \$2,713 95 \$15,998 84 \$237,948 01 \$23,223,708 60
 Company H, Fifth
 Regiment, 69 34
 Ancient and Honor-
 able Artillery, 68 90

 2,852 19

18,846 03

Ward-rooms:

Repairs, \$6,433 75
 Rents, 3,966 67
 Care of rooms, 1,443 25
 Furniture and cartage, 203 44
 Electric lighting, 401 43
 Gas, 208 39
 Fuel, 138 92

 12,795 85

 \$269,589 89

ELECTRICAL CONSTRUCTION DIVISION.

H: F. Cottle, Superintendent,
 to April 30, 1900, inclusive, \$650 75
 Employés, 5,292 03

 \$5,942 78

Engines, dynamos, cable, electrical mate-
 rials and tools, 23,163 36

City Hall Telephone Exchange, rentals,
 operators, etc., 4,971 97

Repair Division, for work done, 3,225 52

Travelling expenses, 855 00

Horse-keeping, 284 21

Cartage and freights, 153 25

Electric lighting, 90 86

Stationery, 59 22

Printing, 55 20

Electric power, 25 00

Fuel, 5 55

Gas, 1 89

 \$38,333 81

REPAIR DIVISION.

Charles Logue, Superin-
 tendent, to May 15, 1900, in-
 clusive, \$1,312 49
 Employés, 8,895 79

 \$10,208 28

Materials:

Lumber, \$2,738 78

Steam-fitting and plumbers'
 supplies, 1,747 95

Paints, oil and glass, 549 81

Hardware, 528 70

Slate and marble, 275 25

Cement, lime and sand, drain-
 pipe, etc., 253 91

Iron and metal work, 115 44

Roofing materials, 87 96

Stone, 43 17

Filling, 24 75

 6,365 72

890 75

662 40

Work by outside parties,
 Two horses and keeping,

Carried forward,

 \$18,127 15 \$23,223,708 60

<i>Brought forward,</i>	\$18,127 15	\$23,223,708 60
Fuel,	397 99	
Rent,	266 68	
Electric lighting,	250 18	
Travelling expenses,	215 00	
Teaming,	163 65	
Work by Electrical Construction Division,	159 52	
Furniture,	104 42	
Expert examination of accounts,	100 00	
Advertising,	70 20	
Printing,	48 43	
Tools and small items,	42 62	
Telephone service,	36 59	
Stationery,	35 95	

\$20,018 38

AMBULANCE STATION.

Employés,	\$2,617 51
Horse-keeping,	430 30
Rent,	250 00
Furniture,	150 26
Tools, etc.,	91 33
Repairs,	86 00
Fuel,	76 78
Telephone service,	64 22
Teaming,	42 50
Gas,	30 80
Stationery,	16 37

\$3,856 07

AMBULANCE STATION AND EQUIPMENT, SOUTH BOSTON.

Continuation of payments on account of erecting ambulance station, National street.

Contractors, Gifford & Lawrence,	\$4,758 41
Plumbing, E. W. Bertram & Co.,	865 67
Heating, Isaac Coffin & Co.,	737 00
Furniture,	618 64
Harnesses and stable supplies,	416 95
Architects' services,	321 89
Janitor,	93 74
Printing,	46 15
Advertising,	32 20
Cleaning, and small items,	22 46

\$7,913 11

WARD-ROOM, WARD 2, IMPROVEMENTS IN.

Repairs and improvements,	\$1,500 00
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WARD-ROOM AND GYMNASIUM, WARD 8.

Purchase of estate, Blossom street,	\$20,208 12
Advertising,	51 00

\$20,259 12

RECAPITULATION.

Public Buildings Department,	\$269,589 89
Electrical Construction Division,	38,333 81

Carried forward,

\$307,923 70 **\$23,223,708 60**

<i>Brought forward,</i>	\$307,923 70	\$23,223,708 60
Repair Division,	20,018 38	
Ambulance Station,	3,856 07	
Ambulance Station and Equipment, South Boston,	7,913 11	
Ward-room, Ward 2, Improvements in,	1,500 00	
Ward-room and Gymnasium, Ward 8,	20,259 12	
		361,470 38

Public Grounds Department.**GENERAL EXPENSES.**

Salaries: William Doogue,		
Superintendent,	\$4,000 00	
Assistant Superintendent,	2,000 00	
Clerk-hire,	1,500 00	
		\$7,500 00
Clearing snow,		950 23
Horse, two wagons, two buggies and horse-keeping,		3,527 39
Plank-walks, teaming,		1,900 00
Lawn-mowers and repairs, tools and hardware,		2,890 66
Rent of playgrounds,		650 00
Telephone service,		362 95
Rent of land, East Cottage street,		350 00
Travelling expenses,		318 16
Fuel and office expenses,		206 27
Stationery,		180 54
Repairing settees,		152 17
Printing,		120 18
Advertising,		35 95
		\$19,154 50

Common:		
Laborers,	\$18,520 16	
Sods and grass seed,	1,938 33	
Teaming,	1,823 75	
Repairs,	1,389 35	
Gravel,	399 79	
Fertilizer,	59 58	
Loam,	59 50	
		24,190 46

Public Garden:		
Laborers,	\$12,516 35	
Seeds, plants and bulbs,	2,611 85	
Teaming,	976 62	
Gravel,	970 21	
Sods,	692 46	
Repairs,	580 70	
Manure and fertilizer,	557 26	
Loam,	12 00	
		18,917 45

Greenhouses, storehouses and nursery:		
Laborers,	\$8,268 48	
Repairs, tools, etc.,	2,115 17	
Teaming and freights,	2,081 09	
Fuel,	1,888 70	
Pots,	545 44	
Manure and fertilizer,	414 50	
Plants, seeds, etc.,	319 57	
Loam,	295 00	

<i>Carried forward,</i>	\$15,927 95	\$62,262 41	\$23,585,178 98
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<i>Brought forward,</i>	\$15,927 95	\$62,262 41	\$23,585,178 98
Water-rates,	72 00		
Electric lighting,	39 84		
Hot-beds,	27 30		
		16,067 09	
Street-trees:			
Laborers,	\$4,169 69		
Teaming,	2,807 87		
Trees,	1,250 00		
Materials,	209 18		
		8,436 74	
Massachusetts avenue:			
Laborers,	\$615 00		
Teaming,	167 50		
Repairs,	97 69		
Loam,	32 63		
Fertilizer,	29 61		
Grass seed,	18 36		
		960 79	
Blackstone square:			
Laborers,	\$548 00		
Repairs,	24 25		
Grass seed,	17 32		
Teaming,	10 00		
		599 57	
Franklin square:			
Laborers,	\$588 00		
Repairs,	25 26		
Grass seed,	18 00		
Teaming,	7 50		
		588 76	
Copley square:			
Laborers,	\$253 00		
Plants and bulbs,	174 59		
Fertilizer,	66 93		
Teaming,	20 00		
Repairs,	2 92		
		517 44	
Worcester square:			
Laborers,	\$285 00		
Grass seed,	6 67		
Repairs,	2 92		
Teaming,	1 50		
		296 09	
Union Park:			
Laborers,	\$210 00		
Repairs,	27 56		
Grass seed,	5 99		
Teaming,	1 50		
		245 05	
City Hall:			
Laborers,	\$175 00		
Sods,	57 33		
		232 33	
Fort Hill square:			
Laborers,	\$126 50		
Plants, sods and grass seed,	56 31		
Repairs,	35 00		
Fertilizer,	10 07		
Teaming,	1 50		
		229 38	
<i>Carried forward,</i>		\$90,435 65	\$23,585,178 98

<i>Brought forward,</i>		\$90,435 65	\$23,585,178 98
Concord square:			
Laborers,	\$190 00		
Plants,	28 94		
Fertilizer,	10 07		
		229 01	
Rutland square:			
Laborers,	\$180 00		
Plants,	33 89		
Fertilizer,	8 72		
		222 61	
Berwick park:			
Laborers,	\$195 00		
Plants,	16 42		
Fertilizer,	8 57		
		219 99	
Park square:			
Laborers,	\$111 00		
Sods,	23 85		
		134 85	
Lowell square:			
Laborers,	\$111 00		
Grass seeds,	3 47		
		114 47	
Square, Waltham street:			
Laborers,	\$86 00		
Grass seed,	3 50		
		89 50	
St. Stephen street:			
Laborers,		40 00	
CHARLESTOWN DISTRICT GROUNDS.			
Winthrop square:.			
Laborers,	\$410 00		
Repairs,	181 92		
Plants,	12 44		
Teaming,	9 00		
Fertilizer,	9 00		
		622 36	
Sullivan square:			
Laborers,	\$480 00		
Repairs,	89 50		
Fertilizer,	14 62		
Teaming,	6 00		
		570 12	
City square:			
Laborers,	\$365 00		
Plants,	19 12		
Fertilizer,	7 26		
		391 38	
Hayes square:			
Laborers,	\$340 00		
Fertilizer,	6 00		
		346 00	
Essex square:			
Laborers,		195 00	
EAST BOSTON DISTRICT GROUNDS.			
Central square:			
Laborers,	\$440 00		
Plants and grass seed,	100 33		
<i>Carried forward,</i>	\$540 33	\$93,610 94	\$23,585,178 98

<i>Brought forward,</i>	\$540 33	\$93,610 94	\$23,585,178 98
Repairs,	34 08		
Teaming,	24 00		
		598 41	
Belmont square :			
Laborers,	\$370 00		
Plants and grass seed,	40 14		
Teaming,	17 18		
Repairs,	2 92		
		430 24	
Maverick square :			
Laborers,	\$405 00		
Plants and grass seed,	15 96		
Teaming,	9 00		
		429 96	
Putnam square :			
Laborers,	\$320 00		
Teaming,	9 00		
Grass seed,	3 41		
		332 41	
Prescott square :			
Laborers,	\$230 00		
Teaming,	6 00		
Grass seed,	4 26		
Repairs,	1 17		
		241 43	
SOUTH BOSTON DISTRICT GROUNDS.			
Commonwealth Park :			
Laborers,	\$2,133 77		
Improvements,	592 86		
Teaming,	255 50		
		2,982 13	
Independence square :			
Laborers,	\$720 00		
Artificial stone steps (part),	1,585 75		
Trees and sods,	199 18		
Teaming,	149 00		
Repairs,	13 41		
Fertilizer,	11 17		
		2,678 51	
Telegraph Hill :			
Laborers,	\$474 00		
Teaming,	20 00		
		494 00	
Lincoln square :			
Laborers,	\$373 00		
Plants,	38 47		
Repairs,	20 70		
Teaming,	10 00		
Fertilizer,	5 57		
		447 74	
Locust-street Playground :			
Loam,		30 00	
DORCHESTER DISTRICT GROUNDS.			
Meeting House Hill :			
Laborers,	\$320 00		
Repairs,	215 00		
Teaming,	19 00		
Fertilizer,	10 31		
		564 31	
<i>Carried forward,</i>		\$102,840 08	\$23,585,178 98

<i>Brought forward,</i>		\$102,840 08	\$23,585,178 98
Eaton square :			
Laborers,	\$320 00		
Repairs,	135 52		
Plants,	32 20		
Fertilizer,	3 00		
	<hr/>	490 72	
Mount Bowdoin :			
Laborers,	\$325 00		
Plants and grass seed,	30 99		
Teaming,	21 00		
Fertilizer,	4 50		
	<hr/>	381 49	
Tremlett park :			
Laborers,	\$155 00		
Plants,	23 82		
Fertilizer,	2 81		
Repairs,	1 74		
	<hr/>	183 37	
Adams street :			
Laborers,		155 00	
Algonquin square :			
Laborers,	\$130 00		
Plants,	9 89		
Fertilizer,	2 81		
	<hr/>	142 70	
Peabody square :			
Laborers,	\$130 00		
Repairs,	1 17		
	<hr/>	131 17	
Richardson park :			
Laborers,		130 00	
Magnolia street :			
Teaming,		5 00	
ROXBURY DISTRICT GROUNDS.			
Madison square :			
Laborers,	\$475 00		
Repairs,	138 61		
Teaming,	19 50		
Grass seed,	8 00		
	<hr/>	641 11	
Orchard park :			
Laborers,	\$485 00		
Teaming,	65 50		
Repairs,	59 53		
Grass seed,	24 00		
	<hr/>	634 03	
Washington park :			
Laborers,	\$600 00		
Teaming,	20 00		
Repairs,	13 13		
	<hr/>	633 13	
Highland park :			
Laborers,		300 00	
Bromley park :			
Laborers,	\$260 00		
Grass seed,	10 55		
	<hr/>		
<i>Carried forward,</i>	\$270 55	\$106,667 80	\$23,585,178 98

<i>Brought forward,</i>	\$270 55	\$106,667 80	\$23,585,178 98
Teaming,	9 50		
Repairs,	2 92		
		282 97	
Fountain square:			
Laborers,	\$260 00		
Teaming,	3 00		
		263 00	
Cedar square:			
Laborers,	\$190 00		
Loam,	24 00		
Repairs,	5 40		
Teaming,	5 00		
		224 40	
Lewis square:			
Laborers,	\$190 00		
Grass seed,	3 20		
Repairs,	1 17		
		194 37	
Longwood park:			
Laborers,		185 00	
Linwood park:			
Laborers,		165 00	
Walnut park:			
Laborers,	\$130 00		
Repairs,	1 17		
		131 17	
Warren square:			
Laborers,	\$120 00		
Repairs,	1 16		
		121 16	
Martin school-yard:			
Plants,	\$34 21		
Fertilizer,	5 57		
		39 78	
WEST ROXBURY DISTRICT GROUNDS.			
Soldiers' monument lot:			
Laborers,		130 00	
Centre street:			
Laborers,		90 00	
BRIGHTON DISTRICT GROUNDS.			
Brighton square:			
Laborers,	\$280 00		
Plants and grass seed,	13 67		
Fertilizer,	8 57		
		302 24	
Jackson square:			
Laborers,	\$280 00		
Grass seed,	5 87		
Fertilizer,	3 00		
		288 87	
Fern square:			
Laborers,	\$260 00		
Fertilizer,	3 00		
Grass seed,	1 60		
		264 60	
		<u>\$109,350 36</u>	
<i>Carried forward,</i>			\$23,585,178 98

<i>Brought forward,</i>		\$23,586,178 98
FENCE AROUND STORAGE LOT AND STOREHOUSES.		
Lumber,	\$1,494 65	
Labor,	866 53	
Roofing,	221 00	
Hardware, tools, etc.	161 31	

\$2,743 49

FENCE AROUND SQUARE, OLD HEATH, NEW HEATH, AND PARKER STREETS.

Curb and fence,	\$809 00
Labor,	109 96
Loam,	81 04

\$1,000 00

INDEPENDENCE SQUARE, IMPROVEMENTS.

Artificial stone steps, W. A. Murtfeldt Co.,	\$2,444 15	
Less charged to Public Grounds Department,	1,585 75	
		\$858 40
Lumber,		180 50
Labor,		164 36
Engineering,		159 52

\$1,362 78

RECAPITULATION.

Public Grounds Department,	\$109,350 36
Fence around storage lot and storehouses,	2,743 49
Fence around Old Heath, New Heath, and Parker streets,	1,000 00
Independence square, improvements,	1,362 78

114,456 63

Randidge Trust Fund Income.

Poor children's excursions:	
Refreshments,	\$1,190 79
Attendants, etc.,	663 00
Furnishings,	103 37
Printing and postage,	56 00
Car-fares,	3 25

2,016 41

Rapid Transitt.

Continuation of payments under Chapter 548, Acts of 1894 :

Salaries:

Commissioners,	
George G. Crocker, Chairman,	\$4,583 00
Charles H. Dalton,	4,583 00
Thomas J. Gargan,	4,583 00
George F. Swain,	4,583 00
Horace G. Allen,	4,583 00
B. Leighton Beal, Secretary,	3,000 00
Howard A. Carson, Engineer,	8,000 00
Engineering and Inspection,	3,919 62
Employés,	1,441 40

\$39,276 02

Carried forward,

\$39,276 02 \$23,701,652 02

<i>Brought forward,</i>		\$39,276 02	\$23,701,652 02
Passageway under tracks at Travers street, entrance covering, steps, etc.,	2,514 24		
Masonry and materials,	2,014 49		
Printing,	1,405 63		
Rent of office,	750 00		
Damages,	665 00		
Tools, hardware, and general supplies,	542 21		
Architects' services,	408 97		
Stationery,	240 33		
Teaming,	159 18		
Electrical work,	158 10		
Office expenses,	142 75		
Electric light and power,	128 33		
Lumber and carpentry,	90 63		
Use of engine,	40 00		
Fuel,	16 75		
Filling,	12 00		

\$48,564 61

Less transferred to Charles-	
town Bridge,	\$10,268 43
Rapid Transit Alterations,	8,136 05
East Boston Tunnel,	21,639 68

40,044 16

\$8,520 45

EAST BOSTON TUNNEL.

Engineering and In-	
spection,	\$9,885 15
Employés,	6,417 86
	<hr/>
	\$16,303 01

Contractors:

Section A, National Contract-	
ing Co.,	75,988 51
Section B, Boston Tunnel Con-	
struction Co.,	16,976 10
Setting curb, Maverick square,	
Gow & Foss,	1,511 13
Tools, hardware, and general	
supplies,	4,875 72
Legal expenses,	3,838 51
Rent of offices,	2,340 00
Printing,	797 83
Pitch and asphalt,	705 38
Borings,	548 63
Water Department,	524 46
Lumber and carpentry,	516 06
Advertising,	320 66
Office expenses,	266 62
Engineering expenses,	265 51
Expert services,	261 19
Stationery,	232 30
Electric light and power,	221 86
Cement and sand,	215 68
Drain-pipe,	167 16
Telephone service,	150 55
Changing location of flag-pole,	146 21
Insulating pipe,	87 00
Teaming,	56 57
Fuel,	25 75

Carried forward, \$127,342 40

\$8,520 45 \$23,701,652 02

<i>Brought forward,</i>	\$127,342 40	\$8,520 45	\$23,701,652 02
Brick,	25 00		
Filling,	13 72		
Transferred from general ex- penses,	21,639 68		
	<hr/>	149,020 80	
Interest on debt,		170,503 14	
		<hr/>	
		<u>\$328,044 39</u>	

RAPID TRANSIT ALTERATIONS.

Continuation of payments:

Changes in Subway, near Pleasant street, Patrick McGovern,	\$25,102 35
Engineering and expenses,	1,370 59
Cutting away concrete,	1,205 00
Employés,	589 88
Changing water-pipes,	412 47
Ironwork,	265 38
Masonry,	251 25
Asphalt and pitch,	181 13
Drain-pipe,	151 61
Tools, hardware and small items,	142 18
Printing,	137 84
Advertising,	133 16
Transferred from Rapid Transit,	8,136 05
	<hr/>
	<u>\$38,078 89</u>

CHARLESTOWN BRIDGE.

*Continuation of payments on account of new
bridge to Charlestown:*

Land damages,	\$166,306 00
Extending fender pier, dol- phins, etc., W. H. Ellis,	\$21,164 68
Air compressor, pumps, tanks, machinery, tools, etc.,	7,213 13
Engineering and inspection,	4,802 40
William Jackson, City Engi- neer, services,	1,167 00
Paving,	3,402 80
Lumber and carpentry,	3,402 27
Wharf, W. J. Lawler,	2,761 98
Drawtender's house:	
Malachi Shields,	\$2,000 00
Heating apparatus,	290 00
Gas-piping,	153 96
	<hr/>
	2,443 96
Eighteen pairs of doors,	\$1,270 00
Hardware for same,	689 68
	<hr/>
	1,959 68
Labor,	1,693 91
Electrical work,	1,430 69
Water-pipes, etc.,	1,834 78
Expert services,	925 00
Electric lighting,	814 45
Filling,	653 00
Printing,	580 24
Flagging,	362 23
	<hr/>
<i>Carried forward,</i>	\$56,612 20

\$166,306 00	\$23,701,652 02
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<i>Brought forward,</i>	\$56,612 20	\$166,306 00	\$23,701,652 02
Furniture, etc.,	317 58		
Painting,	292 07		
Wheelwright & Haven, Architects' services,	175 00		
Advertising,	151 13		
Engineering expenses,	128 22		
Edgestone,	126 31		
Teaming,	111 12		
Brick,	100 00		
Legal expenses,	45 00		
Amount transferred from Rapid Transit appropriation,	10,268 43		
		68,327 06	

\$234,633 06

Less paid by the Boston Elevated Railway Company,	9,500 00
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\$225,133 06

RECAPITULATION.

Rapid Transit,	\$328,044 39
Rapid Transit Alterations,	38,078 89
Charlestown Bridge,	225,133 06

591,256 34

Refunds.

Amounts refunded on the following accounts:

Laying out and construction of highways assessments,	\$1,654 51
Taxes,	11,147 71
Sewer assessment,	\$132 84
Entrance fee,	4 08
	136 92
Street-watering assessments,	954 59
School tuition,	29 82

13,923 55

Registry Department.

Salaries:

William H. Whitmore, City Registrar, to June 14, 1900, inclusive,	\$1,822 22
Edward W. McGlenen, City Registrar, from July 25, 1900,	1,733 32
Assistant Registrars, Clerks and Messenger,	16,582 80

\$20,138 34

Printing and binding,	3,189 70
Collecting number of births, and tabulating,	1,629 29
Furniture and office expenses,	1,155 03
Stationery,	1,094 75
Copying,	486 65
Correcting, etc., "Aspinwall Records,"	200 00
Telephone service,	123 92
Travelling expenses,	59 80
Premium on surety bond,	11 00

\$28,088 48

Carried forward,

\$24,306,831 91

<i>Brought forward,</i>		\$24,306,831 91
PRINTING ANCIENT RECORDS.		
Printing,	\$3,000 00	

RECAPITULATION.

Registry Department,	\$28,088 48	
Printing Ancient Records,	3,000 00	
	<hr/>	31,088 48

Reserve Fund.

DAMAGE SETTLEMENTS.

For judgments against the City, and settlements by compromise, or otherwise, of claims for damages to persons and property on account of

Street Department:

Paving Division,	\$15,470 84
Sewer Division,	7,265 14
Ferry Division,	3,190 53
Bridge Division,	837 79
Street-Cleaning Division,	134 20
Sanitary Division,	90 00
Cambridge Bridges Division,	22 50

\$27,011 00

Public Buildings Department,	1,300 00
Snow or ice on highways,	581 72
Public Grounds Department,	515 09
Treasury Department,	152 03
Fire Department,	75 00
Health Department,	50 00
Building Department,	28 49
Lamp Department,	14 85
School Department,	12 00
For court fees, expert witnesses and other legal expenses,	36,464 07
Music, Patriots' Day, April 19, 1898,	66 00
Revision of Statutes relating to Boston, preparing copy, etc.,	41 90

Payments to widows or dependents of deceased employes, authorized by the City Council under authority of the Acts of the Legislature, being the balance of salary to which they would have been entitled had they lived and continued to hold office until the time stated:

Annie A. McDonald, widow of Martin F. McDonald, Engineer Fire Department, January, 1, 1901, Chapter 423, Acts of 1900, and order of the City Council October 8, 1900,	\$1,221 57
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Julia B. McCarthy, widow of Patrick J. McCarthy, member Fire Department, January 31, 1901, Chapter 407, Acts of 1900, and orders of the City Council, July 20 and July 30, 1900,	1,071 61
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<i>Carried forward,</i>	<hr/> \$2,293 18	<hr/> \$66,312 15	<hr/> \$24,337,920 39
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<i>Brought forward,</i>	\$2,293 18	\$66,312 15	\$24,337,920 39
Catharine C. Dodge, widow of Enos E. Dodge, police officer, January 31, 1901, <i>Chapter</i> <i>412, Acts of 1900, and order</i> <i>of the City Council, Septem-</i> <i>ber 19, 1900.</i>	1,055 17		
Elizabeth C. Ryan, widow of William J. Ryan, Lieutenant, Fire Department, January 1, 1901, <i>Chapter 411, Acts of</i> <i>1900, and order of the City</i> <i>Council, September 19, 1900,</i>	609 87		
		3,958 22	70,270 37
<i>\$400 of this amount drawn for but not paid.</i>			

Residue Tax-sales, etc.

Amount paid on this account,	19,253 70
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Schools and School-houses.*Payments for carrying on the Public Schools :***SALARIES OF OFFICERS OF SCHOOL COMMITTEE.**

Edwin P. Seaver, Superin-			
tendent,	\$4,200 00		
R. C. Metcalf, Supervisor,	3,780 00		
Ellis Peterson, "	3,780 00		
G. H. Conley, "	3,780 00		
Walter S. Parker, "	3,780 00		
Sarah L. Arnold, "	3,780 00		
Geo. H. Martin, " to			
September 1, 1900, and from			
October 9, 1900,	3,370 50		
T. D. Apollonio, Secretary,	3,300 00		
William J. Porter, Auditing			
Clerk,	3,300 00		
Assistants to Secretary, Audit-			
ing Clerk and Superintend-			
ent,	9,245 00		
Truant officers,	24,378 55		
Alvah H. Peters, Messenger,	300 00		
Assistants,	2,421 67		
Horace B. Fisher, School-			
house Agent,	2,750 00		
Assistants,	11,003 16		
		\$83,168 88	

SCHOOL INSTRUCTORS.*Payments for Salaries :*

Latin and High Schools,	\$400,373 42
Grammar and Primary	
Schools,	1,511,132 25
Kindergartens,	95,271 38
Horace Mann School for the	
Deaf,	18,876 83
Special instructors :	
Music,	10,499 70
Drawing,	12,008 00
Military tactics and armorer,	3,050 00

<i>Carried forward,</i>	\$2,051,211 58	\$83,168 88	\$24,427,444 46
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<i>Brought forward,</i>	\$2,051,211 58	\$83,168 88	\$24,427,444 46
Physical training,	4,520 00		
Modern languages,	3,200 00		
Kindergarten director,	2,880 00		
Manual training,	41,077 04		
Feeble-minded,	1,634 60		
Sound charts,	300 00		
Vacation schools,	2,052 00		
Evening Schools :			
Evening High,	18,361 00		
Elementary,	41,605 50		
Drawing,	11,756 00		
		2,178,597 72	

SUPPLIES AND INCIDENTALS.

Books for schools and school libraries, \$58,810 61

Printing, drawing materials, and stationery:

Stationery, including record-books, \$19,546 55

Drawing-materials, instruments, models and designs, and drawing-boards,

7,556 44

Printing, 7,512 55

34,615 54

5,655 71

Tuition paid towns, Philosophical, chemical, photographic, and mathematical instruments, chemicals and botanical specimens,

4,999 52

Kindergartens:

Attendants, \$2,600 25

Materials, 2,190 06

4,790 31

Vacation schools,

3,083 21

Car-fares and ferry tolls,

2,907 82

Annual festival to medal and diploma scholars, June 30, 1900:

Badges for graduates, \$1,310 00

Collation, 849 24

Rent of hall, 275 00

Car-fares, 171 34

Band of music, 78 00

Stands and small items, 94 10

2,777 68

Engraving, printing, and filling out, and ribbon for diplomas,

2,515 95

Pianos, repairing and tuning, 2,269 60

Typewriters, 2,062 98

Exhibits for Paris Exposition, 2,138 58

Taking school census, 1,750 00

Removing ashes from school-houses, 1,503 00

Maps and globes, 1,174 80

Carried forward, \$131,055 31 \$2,261,766 60 \$24,427,444 46

<i>Brought forward,</i>	\$131,055 31	\$2,261,766 60	\$24,427,444 46
Clerical services,	1,013 00		
Military expenses,	709 99		
Publishing proceedings of			
School Board,	600 00		
Pencils and erasers,	539 39		
Travelling expenses of Super-			
visors and Master to other			
cities,	473 00		
Telephone and messenger ser-			
vice,	322 36		
Washing towels and small			
items,	316 48		
Advertising,	278 14		
Sewing,	225 76		
Cartage and freights,	185 55		
Board of and shoeing horse,			
and repairs of vehicles and			
harnesses,	159 75		
Flags,	122 36		
Badges for Truant officers,	36 00		
Manual Training and Cooking			
Schools, tools, lumber and			
supplies,	8,565 14		
Supply Department, em-			
ployés,	7,655 00		
Brooms, tools and supplies,	6,447 36		
School Committee: Refresh-			
ments,	1,600 30		
Carriage-hire,	113 75		
		160,418 64	

SALARIES OF JANITORS.

Janitors, care of and cleaning houses,	
building fires and cleaning snow,	157,385 45

FUEL, GAS AND WATER.

Fuel,	\$74,610 53	
Weighing and re-		
ceiving coal,	1,004 15	
		\$75,814 68
Water-rates,	4,394 66	
Gas,	7,745 15	
Electric light,	5,739 00	
Electric power,	2,834 52	
		96,528 01
		<u>\$2,676,098 70</u>

SCHOOL BUILDINGS.

Alterations, repairs, furniture and rents.

Masonry, whitening, concreting, and ma-		
terials,		\$48,560 51
Plumbing and gutters,		44,104 41
Rents,		44,056 63
Heating and ventilating,		39,021 04
Furniture and furnishings,		35,509 68
Carpentry and materials,		33,134 06
Painting and glazing,		23,938 59
Roofing,		6,730 04

Carried forward,\$275,054 96 \$24,427,444 46

<i>Brought forward,</i>	\$275,054 96	\$24,427,444 46
Blackboards and repairs,	5,023 84	
Gas and electric fixtures, piping and repairs,	3,889 71	
Auxiliary fire-alarm apparatus, use of,	2,726 25	
Exchange of horse, board of, and shoeing horses, and repairs of vehicles and harnesses,	1,343 95	
Disinfectants,	1,006 50	
Iron and metal work,	913 09	
Locksmithing and bell-hanging,	808 78	
Stationery,	653 74	
Flag-staffs and repairs,	529 61	
Cartage,	477 33	
Car-fares,	407 27	
Removing night soil,	372 00	
Typewriting,	365 33	
Care of grounds,	329 77	
Advertising,	271 97	
Water,	235 00	
Printing,	229 18	
Removing snow and dirt,	140 46	
Telephone service,	108 60	
Photographs,	93 50	
Electric lighting,	31 41	
Premium on surety bond,	25 00	
Salt,	18 60	
Ice,	8 25	
Employés,	4,184 88	
	<u>\$299,248 46</u>	

BOWDOIN DORCHESTER SCHOOL-FUND, INCOME.

Payments for school supplies.

Philosophical instruments and maps,	\$35 75
Books,	2 55
	<u>\$38 30</u>

GIBSON SCHOOL-FUND, INCOME.

Payments for school supplies, etc.

Books,	\$1,201 40
Philosophical instruments and maps,	554 54
Stationery,	60 25
Printing,	80
	<u>\$1,816 99</u>

HORACE MANN SCHOOL-FUND, INCOME.

Lessons in drawing,	<u>\$80 00</u>
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SCHOOL-HOUSES.

Continuation of payments made under authority of Chapter 408, Acts of 1895, Chapter 442, Acts of 1897, and Chapter 149, Acts of 1898.

DORCHESTER HIGH SCHOOL-HOUSE.

Continuation of payments.

Contractors, Frank G. Coburn & Co.,	\$58,273 25	
<i>Carried forward,</i>	\$58,273 25	<u>\$24,427,444 46</u>

<i>Brought forward,</i>	\$58,273 25	\$24,427,444 46
Heating and ventilating, Lynch & Woodward,	29,894 50	
Plumbing, Edward C. Kelly,	5,525 00	
Electrical work, Seth W. Fuller Co.,	4,755 75	
Architects, Hartwell, Richardson & Driver,	1,548 93	
Printing,	149 62	
Advertising,	57 88	
Mounting plans,	11 20	
	<hr/>	\$100,216 13

EAST BOSTON HIGH SCHOOL-HOUSE.

Continuation of payments.

Contractors, Mead, Mason & Co.,	\$62,284 02	
Heating and ventilating, Lynch & Woodward,	16,416 90	
Plumbing, Huey Bros.,	9,935 65	
Architect, John Lyman Faxon,	2,478 33	
Program clock,	486 00	
Printing,	234 81	
Advertising,	98 88	
	<hr/>	91,934 59

SOUTH BOSTON HIGH SCHOOL-HOUSE.

Continuation of payments.

Contractors, John S. Jacobs & Son,	\$66,644 12	
Heating and ventilating, Lynch & Woodward,	18,470 05	
Plumbing, T. Costello & Co.,	2,715 30	
Architect, Herbert D. Hale,	2,340 60	
Grading, Chas. C. Collins,	200 00	
Printing,	53 69	
Advertising,	19 17	
Surveying,	10 95	
Mounting plans,	9 10	
	<hr/>	90,462 98

WEST ROXBURY HIGH SCHOOL ADDITION.

Continuation of payments.

Contractors, Mack & Moore,	\$51,090 70	
Plumbing, Edward C. Kelly,	5,556 45	
Heating and ventilating, Wm. Lumb & Co.,	1,530 00	
Architects, Andrews, Jaques, & Rantoul,	769 26	
	<hr/>	\$58,946 41
Furnishing,	8,143 26	
	<hr/>	67,089 67

MECHANIC ARTS HIGH SCHOOL ADDITION.

Continuation of payments.

Contractor, James Fagan,	\$6,685 88	
Plumbing, William N. McKenna,	1,285 00	
Heating and ventilating, Isaac Coffin & Co.	677 90	
Architects, Wheelwright & Haven,	692 63	
	<hr/>	
<i>Carried forward,</i>	\$9,341 41	\$349,703 37 \$24,427,444 46

<i>Brought forward,</i>	\$9,341 41	\$349,708 37	\$24,427,444 46
Cases, drawers, shelving, etc.,			
John Quin,	\$2,817 00		
C. H. Belledeu,	898 00		
	<u>3,715 00</u>		
Typewriting,	45		
	<u>\$13,056 86</u>		
Furnishing,	1,849 63		
	<u>14,906 49</u>		
GRAMMAR SCHOOL-HOUSE, QUINCY AND PERTH STREETS.			
"Phillips Brooks School."			
<i>Balance of payments.</i>			
Contractor, James Fagan,	\$35,405 31		
Plastering, J. H. Townsend,	9,834 00		
Plumbing, D. L. Billings & Co.,	6,587 84		
Heating and ventilating, Lynch & Woodward,	4,876 45		
Architect, A. Warren Gould,	1,470 06		
Carpentry,	23 52		
Mounting plans,	3 36		
	<u>\$58,200 54</u>		
Less charged to			
Completing and			
furnishing school			
buildings, etc.,	\$26,841 16		
Grammar School-			
house, Quincy			
and Perth streets,	186 29		
	<u>27,027 45</u>		
		31,173 09	
Cost of land,	\$16,850 26		
Cost of building,	120,366 02		
	<u>\$137,216 28</u>		
PRIMARY SCHOOL-HOUSE, WARREN DISTRICT, BARTLETT AND PEARL STREETS.			
<i>Continuation of payments.</i>			
Site	\$4,400 00		
Building:			
Contractors, Frank			
G. Coburn & Co.,	\$21,675 00		
Architect, Jas. Mul-			
cahy	1,424 75		
Ventilating pipes,			
Huey Bros.,	957 00		
Printing,	61 66		
Advertising,	34 13		
Blue-prints,	4 05		
	<u>24,156 59</u>		
		28,556 59	
PRIMARY SCHOOL-HOUSE, MUNROE STREET.			
Contractors, John J. Cranitch,	\$14,530 66		
Heating and ventilating, Fuller & Warren Warming & Ventilating Co.,	2,034 00		
	<u>\$16,564 66</u>		
<i>Carried forward,</i>	\$16,564 66	\$424,339 54	\$24,427,444 46

<i>Brought forward,</i>	\$16,564 66	\$424,339 54	\$24,427,444 46
Plumbing, Huey Bros.,	1,807 00		
Architect, James Mulcahy,	493 04		
Care of building, etc.,	147 62		
Grading,	110 00		
Carpentry,	70 20		
Electrical work and changing gong	62 00		

\$19,254 52

Less charged to
Completing and
furnishing school
buildings, etc., \$6,255 28

Primary School-
house, Munroe
street, additional, 437 50

6,692 78

12,561 74

PRIMARY SCHOOL-HOUSE, FOREST HILLS.

"Francis Parkman School."

Continuation of payments.

Contractor, George A. Cahill, \$4,574 75

Heating and ventilating, Ful-
ler & Warren Warming and
Ventilating Co.,

323 70

Electrical work, 270 00

Architects, Perkins & Betton, 243 17

Plumbing, William N. Mc-
Kenna, 232 50

\$5,644 12

Less charged to Completing
and furnishing school build-
ings, etc.,

180 73

5,463 39

PRIMARY SCHOOL-HOUSE, NORTH END.

"Paul Revere School," Prince street.

Continuation of payments.

Site, \$4,575 00

Masonry, 498 90

5,073 90

PRIMARY SCHOOL-HOUSE, BRIGHTON.

"Winship School."

Continuation of payments.

*See appropriation for Primary School-house,
Brighton.*

Contractors, G. H. Cutting &
Co.,

\$2,456 52

Architects, Whitman & Hood, 250 00

2,706 52

PRIMARY SCHOOL-HOUSE, THOMAS N.

HART DISTRICT.

"Benjamin Dean School."

Balance of payments.

Two gongs, \$28 00

Architect, William H. Besarick, 10 44

38 44

Cost of building, \$45,675 73

Cost of furnishing, 2,341 43

\$48,017 16

Carried forward,

\$450,183 53 \$24,427,444 46

<i>Brought forward,</i>	\$450,183 53	\$24,427,444 46
PORTABLE SCHOOL BUILDINGS.		
Two in Henry L. Pierce school-yard,	\$2,566 00	
Two in Christopher Gibson school-yard,	2,511 00	
Two in Hugh O'Brien school-yard,	2,500 00	
One, Chestnut street,	1,450 00	
One in Albert Palmer school-yard,	1,290 00	
One, Adams street,	1,250 00	
Plans, blue prints, etc.,	77 81	
	<u>\$11,644 81</u>	
Heating apparatus for nine buildings,	1,350 00	
		12,994 81
WOODEN BUILDING, ADAMS AND CHESTNUT STREETS.		
Contractors, Halliwell & Barry,	\$3,216 00	
Heating and ventilating, W. J. Carlin,	302 00	
Advertising and printing,	64 40	
		3,582 40
		<u>\$466,760 74</u>
COMPLETING AND FURNISHING SCHOOL BUILDINGS, ETC.		
Grammar School-house, Quincy and Perth streets.		
"Phillips Brooks School," see "School-houses,"		
	\$26,841 16	
Furnishing,	7,435 41	
		\$34,276 57
Primary School-house, Munroe street, see "School-houses,"		
	\$6,255 28	
Furnishing,	2,231 65	
		8,486 93
PRIMARY SCHOOL-HOUSE, FOREST HILLS.		
"Francis Parkman School," see "School-houses,"		
	\$180 73	
Furnishing,	1,422 64	
		1,603 37
WEBSTER-AVENUE SCHOOL.		
"Frederick A. Whitney School."		
<i>Balance of payments.</i>		
Copper hoods, wickets, etc.,	\$284 49	
Architects, Whitman & Hood,	134 33	
Tablet,	85 00	
	<u>\$503 82</u>	
Furnishing,	1,015 86	
		1,519 68
Cost of building,	\$52,277 31	
Cost of furnishing,	2,068 61	
	<u>\$54,345 92</u>	
<i>Carried forward,</i>	\$45,886 55	\$24,427,444 46

<i>Brought forward,</i>	\$45,886 55	\$24,427,444 46
Primary School-house, Baker street, Furnishing,	68 50	

<u>\$45,955 05</u>

GRAMMAR SCHOOL-HOUSE, DORCHESTER.

Payments on account of building school-house on Norfolk street.

Contractors, Frank G. Coburn & Co.,	\$18,265 65
Architects, Cabot, Everett & Mead,	2,509 57
Printing,	59 52
Advertising,	16 00

<u>\$20,850 74</u>

GRAMMAR SCHOOL-HOUSE, EAST BOSTON.

Continuation of payments on account of new building on site of Chapman School.

Contractors, Frank G. Coburn & Co.,	\$70,229 25
Architects, Greenleaf & Cobb,	1,947 37
Bell and radiators removed in tearing down old building,	462 32
Watchman,	130 00
Printing,	76 63
Mounting plans,	7 70

<u>\$72,853 27</u>

GRAMMAR SCHOOL-HOUSE, QUINCY AND PERTH STREETS.

Transferred from "School-houses,"	\$186 29
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GRAMMAR SCHOOL-HOUSE, SOUTH BOSTON.

Continuation of payments on account of new building on site of Bigelow School.

Contractors, Conners Bros.,	\$47,618 70
Architect, C. J. Bateman,	1,305 79
Printing,	128 10
Mounting plans,	6 30
Advertising,	5 80

<u>\$49,064 69</u>

NORMAL SCHOOL BUILDING, LAND AND FURNISHING.

Payments on account.

Borings,	\$224 69
Advertising,	40 01

<u>\$264 70</u>

PRIMARY SCHOOL-HOUSE, BRIGHTON.

Continuation of payments on account of new building on site of Dighton-place School.

Contractors, Cutting, Bardwell & Co.,	\$53,870 19
G. H. Cutting & Co., successors,	1,346 76
Architects, Whitman & Hood,	

Carried forward,

\$55,216 95	\$24,427,444 46
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<i>Brought forward,</i>	\$55,216 95	\$24,427,444 46
Mounting plans,	9 00	
	<u>\$55,225 95</u>	
Less charged to "School-houses,"	2,706 52	
	<u>\$52,519 43</u>	

PRIMARY SCHOOL-HOUSE, MUNROE STREET,
ADDITIONAL.

Transferred from "School-houses,"	<u>\$437 50</u>
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PRIMARY SCHOOL-HOUSE, ROXBURY.

Payments on account of building school, corner of Parker, Willis and Caldwell streets.

Contractors, Fessenden & Libby Co.,	\$26,423 78
Architects, Wilson & Webber,	1,550 86
Printing,	153 01
Borings,	116 70
Advertising,	43 00
Watchman,	4 05
	<u>\$28,291 40</u>

RECAPITULATION.

School Committee,	\$2,676,098 70	
School Buildings,	299,248 46	
Bowdoin Dorchester School Fund, Income,	38 30	
Gibson School Fund, Income,	1,816 99	
Horace Mann School Fund, Income,	80 00	
School-houses,	466,760 74	
Completing and Furnishing School buildings, etc.,	45,955 05	
Grammar School-house, Dorchester,	20,850 74	
Grammar School-house, East Boston.	72,853 27	
Grammar School-house, Quincy and Perth streets,	186 29	
Grammar School-house, South Boston,	49,064 69	
Normal School building, land and furnishing,	264 70	
Primary School-house, Brighton,	52,519 43	
Primary School-house, Munroe street, additional,	437 50	
Primary School-house, Roxbury,	<u>28,291 40</u>	
		3,714,466 26

GIBSON SCHOOL FUND.

Investment in City of Boston bond of receipts from sales of land,	600 00
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Sewerage Charges, Repayment of.

Chapter 450, Acts of 1899.

Repayments of charges collected, under Chapter 426, Acts of 1897,	24,586 16
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Sidewalk Assessments, Repayment of.

Continuation of payments under authority of Chapter 82 of the Acts of 1894, and order of the City Council approved December 31, 1895, being forty-five per cent. of the amount paid on assessments laid under Chapter 401, Acts of 1892,

	<u>2,466 72</u>
Carried forward,	\$28,169,563 60

Brought forward,

\$28,169,563 60

Sidewalk Assessments, Tailings.

Amounts drawn for in previous years, and not paid until this year,

101 60

Sinking-Funds Department.

Salaries:

Alfred T. Turner, Treasurer,	\$700 00	
James H. Dodge, Secretary,	700 00	
Thomas Fay, Bookkeeper,	700 00	
		\$2,100 00

Printing and stationery,	251 25	
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Andrew Stewart, examination of accounts,	100 00	
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2,451 25

Soldiers' Relief Department.*Payments made in conformity to the laws of the Commonwealth to soldiers and sailors, and to the families or dependents of those who were engaged as volunteers in the service of the United States in subduing the southern rebellion and in the Spanish war; also office expenses.*

Amount paid applicants:

Under Chapter 279, Acts of 1894, and Chapter 372, Acts of 1899,	\$27,835 61	
Under Chapter 301, Acts of 1894, and Chapter 374, Acts of 1899,	123,537 96	
Under Chapter 447, Acts of 1890, and Chapter 279, Acts of 1893,	47,243 61	
Under Chapter 561, Acts of 1898, and Chapters 372 and 374, Acts of 1899,	3,721 81	
		\$202,338 99

Salaries:

Reuben Peterson, Commissioner,	\$3,500 00	
Clerk-hire,	8,349 94	
		11,849 94

Printing,	195 17	
Telephone service,	126 98	
Stationery,	103 39	
Travelling expenses,	98 19	
Electric lighting,	19 85	

\$214,732 51

Burial of soldiers, sailors and marines of the war of the rebellion, and the wives, widows and mothers of the same, Chapter 164, Acts of 1897, and Chapter 102, Acts of 1900:

Soldiers, sailors and marines,	\$4,690 00	
Wives, widows and mothers	1,400 00	
		\$6,090 00

Office expenses of burial agent,	300 00	
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6,390 00

221,122 51

South Union Station.*Continuation of payments under Chapter 516, Acts of 1896.*

Land damages, \$108,000 00

Carried forward,

\$108,000 00 \$28,398,238 96

<i>Brought forward,</i>		\$108,000 00	\$28,393,238 96
Broadway and Albany street Bridges, New York, New Haven & Hartford R.R. Co.,		80,000 00	
Expert services,		2,050 00	
Assessment clerk,		1,400 00	
Engineering and expenses,		708 40	
Repairing fence,		56 90	
Advertising,		26 25	
Street construction:			
Grading and paving,	\$14,419 67		
Labor,	6,943 07		
Teaming,	4,902 00		
Sand and gravel,	892 48		
Edgestone,	672 83		
Brick,	479 60		
Flagging,	247 33		
		28,556 98	
			220,798 53

State Tax.

For the City's proportion of \$1,500,000, the State tax for the year 1900, of which the percentage is 35.778,		\$536,870 00	
Armory loan assessment:			
Sinking-funds,	\$12,623 15		
Interest,	21,600 00		
		34,223 15	

ABOLISHMENT OF GRADE CROSSINGS.

Congress street:			
Assessment,	\$44,035 81		
Interest,	12,072 27		
		56,108 08	
Tremont street, etc.:			
Assessment,	\$30,832 79		
Interest,	18,201 04		
		49,033 83	
Dorchester avenue:			
Assessment,	\$21,872 61		
Interest,	4,059 48		
		25,932 09	

METROPOLITAN SEWER ASSESSMENTS.

Mystic and Charles-river valleys sewers. (Chapter 439, Acts of 1889.)			
Sinking-fund,	\$8,794 75		
Interest,	28,613 01		
Maintenance,	21,679 00		
		59,086 76	
Neponset-river valley sewer: (Chapter 406, Acts of 1895.)			
Sinking-fund,	\$6,865 57		
Interest,	31,778 94		
Maintenance,	32,042 00		
		70,686 51	

831,740 42

(For Metropolitan water assessment, see Water Department, page 162.)

Statistics Department.

E. M. Hartwell, Secretary,	\$3,000 00		
Employés,	4,237 76		
		\$7,237 76	
Printing,		2,011 26	
Type, etc.,		349 60	

Carried forward,

\$9,598 62 \$29,445,777 91

<i>Brought forward,</i>	\$9,598 62	\$29,445,777 91
Postage,	149 71	
Telephone service,	117 41	
Stationery and supplies,	90 53	
Express charges,	35 04	
Books and periodicals,	21 49	
Office expenses,	1 82	

\$10,014 62

"CITY RECORD."

Publication,	\$1,330 19	
Subscriptions refunded,	83 85	
Binding,	37 50	
Postage,	20 85	
Rent,	15 00	
Office printing,	9 23	
Books and periodicals,	4 77	

\$1,501 39

RECAPITULATION.

Statistics Department,	\$10,014 62	
"City Record,"	1,501 39	

11,516 01

Street Department.

CENTRAL OFFICE.

Salaries:

Benj. W. Wells, Supt., to February 1, 1900, inclusive,	\$645 83	
Bertrand T. Wheeler, Supt., from February 2, 1900,	6,854 17	
Secretary,	2,111 11	
Clerk-hire,	4,066 62	
Purchasing agent and assistant,	3,082 28	
Messenger,	351 00	
Engineering,	166 00	

\$17,277 01

Stationery,	790 36	
Office expenses,	546 80	
Travelling expenses,	497 30	
Printing,	318 96	
Telephone service,	303 45	
Typewriting,	228 63	
Messenger service,	32 15	

\$18,994 66

BRIDGE DIVISION.

General expenses.

Salaries:

William H. Carberry, Deputy Superintendent, to February 3, 1900, inclusive,	\$275 00	
Walter Reed, Deputy Superintendent, from February 4, 1900,	2,725 00	

Carried forward, \$3,000 00

\$29,457,293 92

<i>Brought forward,</i>	\$3,000 00	\$29,457,293 92
Clerk-hire and messengers,	3,938 97	
Chief of Drawtenders and Supervisor of Bridges,	2,071 19	
	<hr/>	
Employés at yards,	\$9,010 16	
Horse-keeping,	10,273 65	
Tools, hardware and general supplies,	4,399 06	
Removing snow and dirt,	2,353 13	
Printing,	899 38	
Insurance on boilers,	733 43	
Lumber,	450 00	
Travelling expenses,	448 40	
Telephone service,	346 25	
Stationery,	334 02	
Expert services in exchange of land,	255 60	
Furniture and office expenses,	250 00	
Gas,	189 83	
Advertising,	62 01	
Fuel,	43 39	
Medical attendance on injured persons,	40 47	
	<hr/>	
		\$30,097 68
<i>BROADWAY BRIDGE, leading from Albany street to South Boston.</i>		
Drawtenders and assistants,	\$5,446 39	
Repairs,	1,413 22	
Fuel,	237 42	
Supplies,	106 93	
Gas,	35 90	
	<hr/>	
		7,239 86
<i>CHARLESTOWN BRIDGE.</i>		
Drawtender and assistants,	\$7,215 66	
Repairs,	1,487 70	
Boat,	77 00	
Fuel,	59 93	
Small supplies,	36 99	
Water,	28 75	
Gas,	9 35	
	<hr/>	
		8,915 38
<i>CHELSEA BRIDGE, between Charlestown and Chelsea.</i>		
<i>North Draw:</i>		
Drawtender and assistants,	\$4,798 70	
Repairs,	1,451 16	
Fuel,	153 29	
Electric lighting,	48 00	
Supplies,	10 49	
	<hr/>	
		6,461 64
<i>South Draw:</i>		
Drawtender and assistants,	\$4,692 37	
Repairs,	762 33	
Fuel,	243 81	
Gas and small supplies,	40 94	
	<hr/>	
		5,739 45
<i>Carried forward,</i>		<hr/>
		\$58,454 01 \$29,457,293 92

<i>Brought forward,</i>		\$58,454 01	\$29,457,293 92
CHELSEA-STREET BRIDGE, leading from Chelsea street, East Boston, to Byron street, Chelsea.			
Drawtender,	\$299 00		
Repairs,	215 95		
Supplies,	25 60		
		540 55	
COMMERCIAL POINT BRIDGE.			
Drawtender,	\$50 00		
Repairs,	135 41		
		185 41	
CONGRESS-STREET BRIDGE, across Fort Point Channel.			
Drawtender and assistants,	\$5,514 34		
Repairs,	2,980 26		
Water,	387 50		
Fuel,	282 80		
Small supplies,	81 54		
		9,243 44	
DOVER-STREET BRIDGE, leading from Dover street to Fourth street, South Boston.			
Drawtender and assistants,	\$5,356 27		
Repairs,	1,495 83		
Fuel and supplies,	76 92		
Gas,	9 03		
		6,938 05	
FEDERAL-STREET BRIDGE, leading to South Boston.			
Drawtender and assistants,	\$4,740 76		
Repairs,	1,018 58		
Fuel and supplies,	68 46		
Gas,	27 30		
		5,855 10	
GRANITE BRIDGE, over Neponset river to Quincy.			
Drawtender,	\$239 20		
Repairs,	45 50		
		284 70	
L-STREET BRIDGE, from L street to Sum- mer street.			
Drawtender and assistants,	\$4,238 92		
Repairs,	548 12		
Fuel and supplies,	335 66		
Water,	76 50		
		5,199 20	
MALDEN BRIDGE, from Alford street, Charlestown, across Mystic river.			
Drawtender and assistants,	\$3,589 04		
Repairs,	482 82		
Fuel, gas and small supplies,	63 40		
		4,135 26	
MERIDIAN-STREET BRIDGE, leading from Meridian street, East Boston, to Chelsea.			
Drawtender and assistants,	\$3,845 43		
Repairs,	1,505 50		
Feed for and shoeing horse,	176 12		
Fuel, gas and supplies,	107 88		
		5,634 93	
<i>Carried forward,</i>		\$96,478 65	\$29,457,293 92

<i>Brought forward,</i>		\$96,473 65	\$29,457,293 92
MOUNT WASHINGTON-AVENUE BRIDGE, <i>leading from Dorchester avenue to Granite street, South Boston.</i>			
Drawtender and assistants,	\$3,788 85		
Repairs,	836 11		
Small supplies,	79 21		
Rents,	60 00		
Gas,	26 60		
		4,790 77	
NEPONSET BRIDGE, over Neponset river to Quincy.			
Drawtender,	\$398 84		
Repairs and supplies,	459 25		
		858 09	
SUMMER-STREET BRIDGE.			
Drawtender and assistants,	\$4,580 87		
Repairs,	1,555 96		
Electric light and power,	510 52		
Boat,	81 80		
Fuel and supplies,	62 58		
		6,791 73	
WARREN BRIDGE, leading from foot of Beverly street to Charlestown.			
Drawtender and assistants,	\$5,374 93		
Repairs,	3,689 39		
Fuel,	612 39		
Gas,	77 79		
Supplies,	22 60		
		9,777 10	
WESTERN-AVENUE AND NORTH BEACON-STREET BRIDGES, between Brighton and Watertown.			
Drawtender,	\$253 68		
Repairs and supplies,	215 58		
		469 26	
WINTHROP BRIDGE, between East Boston and Winthrop.			
Drawtender,	\$150 00		
Repairs and supplies,	501 30		
		651 30	
Repairs and care of inland bridges and culverts:			
Albany street,	\$951 11		
Allston,	3,082 32		
Ashland street,	98 39		
Ashmont street,	7 50		
Athens street,	39 00		
Beacon street, Fens,	180 04		
Beacon street, over Boston & Albany R.R.,	359 94		
Beech street,	21 75		
Berkeley street, over Boston & Albany R.R.,	155 25		
Berkeley street, over N. Y., N.H. & H. R.R.,	247 08		
Berwick park,	52 50		
Blakemore street,	812 33		
<i>Carried forward,</i>	\$6,007 21	\$119,811 90	\$29,457,293 92

<i>Brought forward,</i>	\$6,007 21	\$119,811 90	\$29,457,293 92
Boylston street, over Boston & Albany R.R.,	994 81		
Broadway, over Boston & Albany R.R.,	122 25		
Brookline avenue,	247 52		
Byron street,	108 54		
Columbus avenue,	148 14		
Cornwall street,	71 60		
Cottage Farm,	55 00		
Cottage street, East Boston,	756 96		
Dartmouth street,	1,588 81		
Dorchester street,	64 08		
Everett street, Brighton,	177 98		
Ferdinand street,	75 06		
Florence street,	74 02		
Gold street,	139 63		
Huntington avenue,	431 67		
Irvington street,	8 00		
Keyes street,	1 25		
Linden park,	117 61		
Massachusetts avenue, over Boston & Albany R.R.,	993 31		
Massachusetts avenue, over N. Y., N.H. & H. R.R.,	326 97		
Mattapan,	749 22		
Milton,	173 37		
Shawmut avenue,	152 12		
Summer street,	2 50		
Swett street,	1,757 64		
West Fourth street,	2,372 63		
West Newton street,	145 60		
West Rutland square,	11 50		
Williams street,	243 40		
		18,118 40	
Public Landings, East Boston.			
Rents,	\$550 00		
Repairs,	41 00		
		591 00	
Lehigh street fence,		59 26	
		<u>\$138,580 56</u>	

CAMBRIDGE-BRIDGES DIVISION.

Payments of one-half of the cost of the care and maintenance of these bridges, the other half being paid by the City of Cambridge.

GENERAL.			
Clerk-hire,	\$250 00		
Travelling expenses, stationery, printing, etc.	129 08		
		\$379 08	
WEST-BOSTON BRIDGE.			
Salaries of drawtender and assistants,	\$1,719 79		
Electric lighting,	601 77		
Repairs and cleaning,	224 58		
Fuel,	40 71		
Small supplies,	26 90		
		2,613 75	

Carried forward,

\$2,992 83 \$29,457,293 92

<i>Brought forward,</i>		\$2,992 83	\$29,457,293 92
CRAIGIE'S BRIDGE.			
Salaries of drawtender and as-			
sistants,	\$1,922 52		
Repairs and cleaning,	1,017 28		
Electric lighting,	308 62		
Fuel,	135 70		
Small supplies,	41 15		
Watering roadway,	31 00		
		3,456 27	
PRISON-POINT BRIDGE.			
Salary of drawtender and as-			
sistants,	\$802 60		
Repairs and cleaning,	509 90		
Small supplies,	41 64		
		1,354 14	
HARVARD BRIDGE.			
Salaries of drawtender and as-			
sistants,	\$1,419 84		
Repairs and cleaning,	3,137 15		
Electric lighting,	630 00		
Welsbach Street Lighting			
Company, lighting and care			
of lights,	480 00		
Electric power,	150 00		
Small supplies,	85 06		
		5,902 05	
CAMBRIDGE STREET, NORTH HARVARD			
STREET and WESTERN AVENUE BRIDGES,			
<i>between Brighton and Cambridge.</i>			
Drawtender and assistants,	\$1,664 04		
Repairs, Cambridge street,	322 40		
Repairs, North Harvard street,	211 13		
Repairs, Western avenue,	145 92		
Electric lighting,	99 98		
Small supplies,	31 85		
		2,475 32	
ESSEX-STREET BRIDGE.			
Drawtender,	\$656 00		
Repairs,	311 99		
Electric lighting,	177 79		
Small supplies,	26 88		
		1,172 66	
		<u>\$17,353 27</u>	
FERRY DIVISION.			
Salaries and wages:			
William F. McClellan, Deputy			
Superintendent, to Feb. 3,			
1900, inclusive,	\$275 00		
Joseph J. Dennison, Deputy			
Superintendent, from Feb.			
4, 1900,	2,725 00		
Clerk-hire,	4,154 69		
Employés,	145,298 65		
		\$152,453 34	
Fuel,		41,499 46	
Repairs of boats,		8,445 60	
<i>Carried forward,</i>		\$202,398 40	\$29,457,293 92

<i>Brought forward,</i>	\$202,398 40	\$29,457,293 92
Repairs of buildings and drops,	7,286 88	
Electric lighting,	6,156 49	
Oil, waste, and supplies,	5,257 58	
Teaming, weighing, and storing coal,	4,098 40	
Rent of Sargent's wharf,	4,000 00	
Tools, iron, and hardware,	1,423 99	
Printing,	1,292 39	
Gas,	1,280 29	
Furnishings,	852 67	
Dockage,	846 40	
Electric power,	605 00	
Stationery,	356 55	
Telephone service,	295 59	
Keeping horse, and repairs of vehicles,	218 68	
Cartage,	179 64	
Premiums on surety bonds,	156 00	
Medical attendance on injured persons,	91 00	
Advertising,	60 96	
Damages,	52 00	
Use of tow-boats,	48 00	
Travelling expenses,	48 00	
	<hr/>	
	\$236,999 91	
	<hr/>	

PAVING DIVISION.

Salaries and wages:

John L. Kelly, Deputy Superintendent, to Feb. 3, 1900, inclusive,	\$320 84	
Darius N. Payson, Deputy Superintendent, from Feb. 4, 1900,	3,179 16	
Clerks,	12,560 60	
Permit office,	21,590 31	
Inspector of smoke nuisance,	1,495 52	
Engineering,	5,771 68	
Laborers,	268,870 05	
	<hr/>	
	\$313,788 16	

Paving materials:

Stone for crushing, filling and culverts,	\$73,618 19	
Stone blocks,	17,372 42	
Flagging,	13,114 61	
Lumber,	11,868 16	
Sand and cement,	8,609 20	
Brick,	7,413 09	
Edgestone and cesspool curbs,	6,310 26	
Beach gravel,	3,697 55	
Drain-pipe,	61 51	
Pitch,	55 08	
	<hr/>	
	142,120 07	

Teaming, other than done by the Department, and hire of horses,	98,410 66	
Master pavers, for paving, setting edgestone, laying asphalt pavement, and concrete sidewalks and crosswalks,	75,722 99	
Crusher, engine and repairs on stone-crushers and engine,	\$29,542 59	

<i>Carried forward,</i>	\$29,542 59	\$630,041 88	\$29,457,293 92
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<i>Brought forward,</i>	\$29,542 59	\$630,041 88 \$29,457,293 92
Iron, steel, tools, hardware and general supplies, including repairs of tools,	13,003 14	
Coal,	8,038 88	
Powder and fuse,	2,847 29	
Oils,	2,112 40	
Hire of machinery and tools,	1,576 00	
		57,120 30

Stable:		
Hay, grain, straw and board,	\$17,236 89	
Purchase and exchange of horses,	1,735 00	
Three wagons, two buggies, and repairs of wagons, etc.,	3,711 98	
Shoeing,	3,701 42	
Harnesses and repairs,	2,487 22	
Medicine and medical attendance,	1,753 13	
		30,625 64

Gravel and earth for filling and grading,	28,462 41	
Wharfage and rents,	8,139 23	
Repairs of stables and sheds,	7,980 35	
Printing,	4,726 01	

Contractors and mechanics for construction and repairs of streets, walls, cess-pools, fences, and plank sidewalks,	3,221 06	
Telephone service,	2,169 95	
Stationery,	2,093 95	
Right to use Shaw patent street sign,	1,000 00	
Travelling expenses,	727 50	
Loam,	636 00	
For dumping snow in tide-water,	500 00	
Furniture,	458 50	
Advertising,	407 48	
Gas,	407 27	
Street signs and numbers	374 90	
Plans,	358 00	
Electric lighting,	191 17	
Medical attendance on injured employes,	155 60	
Insurance,	150 00	
Messenger service,	66 07	
Taxes,	22 00	
Badges,	19 50	

Grade damages:		
Beech street, West Roxbury,	\$1,551 10	
Saratoga street,	1,094 85	
		2,645 95

\$782,700 72

SANITARY DIVISION.

Salaries and wages:

Patrick O'Shea, Deputy Superintendent to January 31, 1900, inclusive,	\$250 00	
C. A. Young, Deputy Superintendent from February 1, 1900,	2,750 00	
Clerk-hire and messengers,	6,732 77	
Employes,	338,634 47	
		\$348,367 24

Carried forward,

\$348,367 24 \$29,457,293 92

<i>Brought forward,</i>		\$348,367 24	\$29,457,293 92
Hired team-work,		59,719 00	
Stable:			
Purchase and exchange of horses,	\$5,075 00		
Hay, straw and grain,	32,755 90		
Cart, buggy, and repairs of vehicles,	4,878 21		
Shoeing, other than done by the Department,	2,771 38		
Medical attendance and medicine,	2,191 07		
		47,671 56	
Disposition of house offal:			
New England Sanitary Product Co.,		47,400 00	
Removal of garbage:			
Dumping-boat,	\$17,500 00		
Tug-boats, use of,	1,711 00		
Dredging and repairs of wharf and boats,	4,345 56		
Supplies,	334 75		
		23,891 31	
Contractors for collecting offal,		19,123 60	
Contractors for collecting house dirt and ashes,		12,252 90	
Rents,		18,530 29	
Materials, tools, etc., used in the workshops, for manufacturing and repairing carts, wagons, harnesses and shoeing horses, also in repairing buildings, viz.:			
Iron, steel, axles, springs, horseshoes, nails, hardware and repairs,	\$7,146 01		
Saddlery, hardware, leather, horse-collars and blankets,	3,406 11		
Lumber, hubs, and spokes,	3,331 54		
Paints, oils, etc.,	1,590 76		
Soft coal,	215 44		
		15,689 86	
Disposition of refuse:			
City Refuse Utilization Co.,		5,500 00	
Printing,		1,790 01	
Repairs of stables and sheds,		1,776 22	
Stationery,		967 73	
Telephone service,		940 67	
Buckets, brooms, shovels, etc.,		848 50	
Fuel,		818 33	
Office expenses and small items,		739 04	
Gas,		732 32	
Electric lighting,		524 21	
Use of dump, East Cambridge,		456 75	
Electric power,		445 06	
Advertising,		370 15	
Travelling expenses,		317 95	
Disinfectants,		235 21	
Medical attendance on injured persons,		215 00	
Plans,		155 00	
Typewriting,		71 27	
Damages,		61 25	
<i>Carried forward,</i>		\$609,610 43	\$29,457,293 92

<i>Brought forward,</i>	\$609,610 43	\$29,457,293 92
Oil,	40 95	
Clothing,	13 29	
	<u>\$609,664 67</u>	

SEWER DIVISION.

Salaries and wages:

Charles R. Cutter, Deputy Superintendent, to Feb. 3, 1900, inclusive,	\$320 84	
Guy C. Emerson, Deputy Superintendent from Feb. 4, 1900,	3,179 16	
Clerk-hire,	11,398 43	
Employés,	205,153 68	
	<u>\$220,052 11</u>	
Fuel,	-	38,179 83

Stable:

Purchase and exchange of horses,	\$1,555 49	
Feed for and board,	10,955 62	
Harnesses and repairs,	1,925 07	
Shoeing,	1,886 96	
Medical attendance and medicine	1,639 22	
Wagon, cart, buggy and repairs of vehicles,	1,543 86	
	<u>19,506 22</u>	

Tools and repairs, hardware, iron and general supplies,	17,272 51	
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Materials:

Lumber,	\$5,178 34	
Manhole covers and iron work,	3,932 96	
Drain-pipe,	2,674 50	
Sand and cement,	2,082 81	
Brick,	1,444 02	
Filling,	222 30	
Cesspool curbs and stone,	113 37	
	<u>15,648 30</u>	

Teaming and hire of horses,	7,947 17	
Repairs of buildings and wharves,	7,662 41	
Contractors, cleaning catch-basins,	5,972 25	
Rents,	5,484 84	
Repairs of boats,	4,144 55	
Oils,	3,103 33	
Dredging,	3,073 95	
Waterproof clothing,	2,422 50	
Printing,	2 083 71	
Furniture,	1,854 55	
Stationery,	1,747 95	
Telephone service,	1,584 60	
Hire of machinery and tools,	956 76	
Travelling expenses,	826 40	

Sewer assessments:

Rutherford avenue,	\$389 66	
Lyons street,	101 57	
	<u>491 23</u>	
Medical attendance on injured men,	443 00	
Repairs of streets,	376 49	
Hire of tow boats,	375 00	
Plans,	200 00	

Carried forward.\$361,409 66 \$29,457,293 92

<i>Brought forward,</i>	\$361,409 66	\$29,457,293 92
Gas,	134 95	
Sewer, Columbus avenue,	122 30	
Expert services,	102 50	
Use of dumping boats,	94 33	
Messenger service and small items,	86 75	
Disinfectants,	55 25	
Advertising,	54 50	
	<u>\$362,060 24</u>	

STREET-CLEANING DIVISION.

Salaries and wages:

Joshua Atwood, 3d, Deputy Superintendent, to Feb. 3, 1900, inclusive,	\$275 00	
Frank H. Haynes, Deputy Superintendent, from Feb. 4, 1900,	2,725 00	
Clerk and Messengers,	4,244 88	
Employés,	248,917 39	
	<u>\$256,162 27</u>	
Hired team-work,	42,486 25	
Stable:		
Hay, grain, straw and board,	\$13,284 56	
Purchase and exchange of horses,	5,286 83	
Four sweepers and repairs of vehicles,	2,060 87	
Shoeing, other than done by the Department,	1,264 06	
Medical attendance and medicine,	1,107 42	
	<u>23,003 74</u>	
Brooms, brushes, hoes, shovels, etc.,	8,394 95	
Rents,	1,369 51	
Use of dumping boats,	1,196 92	
Printing,	1,145 12	
Saddlery,	968 05	
Iron, steel, tools and general supplies,	660 66	
Royalties on street sweeping machines,	588 33	
Telephone service,	564 02	
Travelling expenses,	550 00	
Electric lighting,	498 98	
Stationery,	369 42	
Annuity to widow of deceased foreman,	300 00	
Office expenses and small items,	223 51	
Repairs of stables and sheds,	203 10	
Lumber, hubs and spokes,	165 74	
Oil,	87 03	
Fuel,	79 50	
Use of dump,	73 50	
Typewriting,	72 73	
Medical attendance on injured men,	60 00	
Gas,	23 90	
Reward for apprehension of murderer of Foreman James M. Ellis (orders of City Council, October 27 and Dec. 10, 1900),	500 00	
	<u>\$339,747 23</u>	

Carried forward,

\$29,457,293 92

Brought forward,

\$29,457,293 92

WATERING DIVISION.

Salaries and wages:

Thomas J. Finneran, Deputy
Superintendent, to Feb. 3,
1900, inclusive,

\$20 83

Frederick Hammond, Deputy
Superintendent, from Feb.
4, 1900,

2,270 80

Employés,

16,354 90

\$18,646 53

Hired team-work,

142,261 25

Surveying,

6,079 32

Water-posts and repairs,

3,940 31

Stable:

Hay, grain and horse board,

\$664 24

Repairs of vehicles,

445 98

Shoeing and veterinary ser-
vices,

132 39

Harness,

92 46

1,335 07

Eighteen bicycles and repairs of bicycles,

800 46

Printing,

745 72

Stationery,

343 25

Car-fares,

237 85

Telephone service,

180 53

Tools and supplies,

172 16

\$174,742 45

ABOLISHMENT OF GRADE CROSSINGS.

*Continuation of payments on account of the abolition of
grade crossings.*

Congress street:

Land damages, \$129,095 04

Sea wall, easterly

line of Dorchester

avenue extension, 48,136 80

Paving, 35,649 91

Paving blocks, 34,733 59

Bridge, B street, 26,288 20

Sea wall and tempo-
rary roadway, 16,652 34Bridges, A and C
streets, 13,387 90

Engineering, 9,055 45

Filling, 4,533 47

Lumber and car-
pentry, 3,060 92Iron, hardware,
tools, etc., 1,824 00Machinery for mov-
ing draw, 1,535 04Edgestone and flag-
ging, 1,435 90Abutments, B and
C streets, 1,377 21Foundations and
houses for motors
etc., 940 65*Carried forward,* \$327,706 42\$29,457,293 92

<i>Brought forward,</i>	\$327,706 42	\$29,457,293 92
Tearing down building,	700 00	
Electrical work,	689 83	
Teaming,	503 58	
Drawtender's house, balance,	470 25	
Expert services,	441 65	
Sewer,	418 01	
Painting,	392 23	
Rent of office,	216 70	
Water pipes,	125 65	
Engineering expenses,	120 28	
Advertising,	105 70	
Printing and stationery,	82 06	
Fuel,	17 66	
	<hr/>	
	\$331,990 02	

DORCHESTER AVENUE.

Land damages,	\$120,595 00	
Paving,	46,327 92	
Water pipes,	23,157 74	
Filling,	16,803 83	
Abutments and retaining walls,	15,657 91	
Dorchester - avenue bridge,	13,475 00	
Boston-street bridge,	9,935 00	
Engineering,	6,453 03	
Lumber and carpentry,	2,743 63	
Expert services,	1,450 00	
Labor,	476 00	
Ironwork, tool etc.,	363 48	
Engineering expenses,	231 50	
Inspection of materials,	174 91	
Rent of office,	144 00	
	<hr/>	
	257,988 95	

CHELSEA-BRIDGE.

Expert services,	200 00	
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CAMBRIDGE STREET, ETC.

Expert services,	100 00	
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\$590,278 97

BUILDINGS, CHELSEA STREET.

Continuation of payments.

Labor,	\$4,270 04	
Lumber and carpentry,	2,145 98	
Plumbing,	895 65	
Teaming,	651 50	
Roofing,	400 97	
Painting,	259 00	
Masonry,	245 58	
Hardware, tools, etc.,	219 83	
Car-fares,	15 00	
Printing,	5 19	
	<hr/>	
	9,108 74	

Carried forward,

\$599,387 71 \$29,457,293 92

Brought forward,

\$599,387 71 \$29,457,293 92

CAMBRIDGE BRIDGE.

*Continuation of payments on account of
new bridge to Cambridge.*

(Chap. 467, Acts of 1898.)

Commissioner, E. D.

Leavitt,	\$1,250 00
Chief Engineer,	
William Jackson,	1,500 00
Assistant Engineer,	1,000 00
Engineering,	3,995 49
Clerk-hire,	900 00

\$8,645 49

Masonry piers, Holbrook,

Cabot & Daly,

42,580 75

Edmund M. Wheelwright, ar-
chitect, services and ex-
penses,

2,257 50

Lumber, carpentry, etc.,

2,191 20

Tools, hardware, etc.,

504 45

Travelling expenses,

374 41

Installing electric lights,

236 69

Engineering expenses,

141 59

Stationery,

124 44

Borings,

111 96

Advertising,

101 90

Printing,

91 45

Telephone service,

24 59

57,386 42CHELSEA BRIDGE, WIDENING OPENING,
NORTH DRAW.*Total cost \$61,490.44.**Balance of payments.*Contractor, William J. Law-
ler,

\$25,713 44

Rebuilding draw, Boston
Bridge Works,

9,992 00

Temporary bridge, William J.
Lawler,

6,013 45

Engineering,

2,704 95

Machinery, tools, etc.,

1,705 15

Repairs on bridge,

253 60

Labor,

227 91

Engineering expenses,

60 67

Advertising,

42 18

Printing,

39 65

46,753 00CONGRESS-STREET BRIDGE, RECONSTRUC-
TION.*Total cost \$8,625.12.**Balance of payments.*

Lumber and carpentry,

\$1,574 54

Paving,

380 00

Iron work, tools, etc.,

369 83

2,324 37DOVER-STREET BRIDGE, TEARING OUT
OLD WORK.*Payments on account.*

Engineering,

84 00

Carried forward,

\$705,935 50 \$29,457,293 92

Brought forward,
HARVARD-STREET BRIDGE, RECONSTRUCTION.

\$705,935 50 \$29,457,293 92

Permits, 2 00

MALDEN BRIDGE.*Continuation of payments.*

Temporary bridge, Benjamin Young, \$25,226 00
 Rebuilding bridge, William J. Lawler, 23,771 10
 Engineering, 3,879 58
 Labor, 1,329 19
 Paving, etc., 1,236 59
 Dredging channel, 705 95
 Rent of wharf, 150 00
 Teaming, 110 50
 Lumber, 98 96
 Advertising, 87 00
 Engineering expenses, 67 64
 Printing, 49 84

56,712 35

WARREN BRIDGE, REDECKING OLD PIERS.

Lumber, \$1,423 82
 Paving, 1,416 51
 Mechanics, 1,059 42
 Hardware and tools, 100 25

4,000 00

WINTHROP BRIDGE.

Engineering, 60 00

NEW FERRY BOATS.

Repairs and alterations on boat "Gov. Russell," \$8,155 71
 Furniture, 568 10
 Use of tow boat, 58 00

8,781 81

NEW FERRY LANDING.

*Continuation of payments on account under
 Chapter 435, Acts of 1895.*

Boat No. IV.:
 Contractor, William McKie, \$85,532 00
 Electric light plant, Hawkes Electric Company, 3,500 00
 Superintendent of construction, R. J. Keough, 3,373 91
 Pumps, 1,570 00
 Valves, tools, etc., 650 46
 Covering boilers and pipes, 595 00
 Furnishings, 78 65

\$95,300 02

North pier, North Ferry, East Boston side, 826 60
 New head-house, South Ferry, East Boston:
 Printing and advertising, 49 12
 Coal shed, inspection, 16 00

96,191 74

Carried forward,

\$871,683 40 \$29,457,293 92

<i>Brought forward,</i>		\$871,683 40	\$29,457,293 92
ATLANTIC AVENUE, OLIVER STREET TO COMMERCIAL STREET.			
Labor,	\$16,529 08		
Paving,	24,083 05		
Paving blocks,	16,331 89		
Teaming,	8,185 72		
Flagging,	1,152 81		
Masonry,	252 00		
Gravel,	245 20		
Brick,	210 00		
Sand and cement,	113 60		
Engineering,	113 51		
Car-fares,	108 59		
Lumber and carpentry,	82 75		
Advertising,	7 50		
Oil,	4 68		
		67,420 38	
BEACON STREET, ARLINGTON STREET TO DARTMOUTH STREET.			
Labor,	\$5,251 94		
Asphalt paving,	19,113 55		
Teaming,	3,323 50		
Gravel,	742 50		
Sand and cement,	270 00		
Brick,	164 25		
Engineering,	45 50		
Lumber,	26 10		
Car-fares,	25 00		
		28,962 34	
BOYLSTON STREET, ARLINGTON STREET TO BERKELEY STREET.			
Labor,	\$1,554 04		
Asphalt paving,	10,221 25		
Teaming,	1,142 50		
Sand and cement,	380 45		
Masonry,	288 62		
Gravel,	270 00		
Brick,	186 25		
Engineering,	60 88		
Lumber,	32 40		
Advertising,	13 30		
Oil,	5 18		
		14,154 87	
COMMERCIAL STREET, FLEET STREET TO CLINTON STREET.			
Engineering,	\$88 38		
Labor,	4 00		
		92 38	
COMMERCIAL STREET, PRINCE STREET, ACROSS EASTERN AVENUE.			
Labor,	\$3,364 20		
Paving blocks,	13,896 39		
Paving,	9,882 99		
Teaming,	609 00		
Flagging,	518 22		
Brick,	325 00		
Edgestone,	70 58		
Engineering,	50 37		
<i>Carried forward,</i>	\$28,716 75	\$982,313 87	\$29,457,293 92

STREET DEPARTMENT.

149

<i>Brought forward,</i>	\$28,716 75	\$982,313 37	\$29,457,293 92
Lumber,	36 17		
Sand,	18 70		
Oil,	4 58		
		28,776 20	
CHARLES STREET, FRUIT STREET TO ALLEN STREET, ASPHALTING.			
Asphalt paving,		318 80	
COMMONWEALTH AVENUE.			
Labor,	\$281 82		
Filling,	3,823 72		
		4,105 54	
CONGRESS STREET, ATLANTIC AVENUE TO BRIDGE, PAVING.			
Paving,		273 72	
DEVONSHIRE STREET, BETWEEN STATE AND WATER STREETS, REPAVING.			
Labor,	\$1,550 80		
Paving blocks,	1,835 68		
Paving,	1,803 31		
Teaming,	1,122 50		
Lumber,	91 05		
Engineering,	78 01		
Advertising,	15 55		
Sand,	3 30		
		6,500 00	
FREEMONT STREET, WARD 24, RETAINING WALL.			
Labor,	\$550 80		
Contractors,	3,388 95		
Edgestone,	165 04		
Paving,	40 38		
Teaming,	36 00		
Engineering,	28 25		
Gravel,	14 50		
		4,223 72	
HARRISON AVENUE, BETWEEN ASYLUM AND DAVIS STREETS, ASPHALTING.			
Advertising,	\$6 86		
Engineering,	5 50		
		12 16	
NEPONSET AVENUE, ADAMS STREET TO MINOT STREET.			
Engineering,	\$366 99		
Advertising,	5 00		
		371 99	
OLIVER STREET, ATLANTIC AVENUE TO MILK STREET.			
Labor,	\$1,632 77		
Paving,	13,220 04		
Paving blocks,	6,719 89		
Teaming,	739 10		
Flagging,	318 00		
Brick,	300 30		
Edgestone,	105 65		
Engineering,	104 12		
Lumber,	60 13		
		23,200 00	
<i>Carried forward,</i>		\$1,050,095 50	\$29,457,293 92

<i>Brought forward,</i>		\$1,050,095 50	\$29,457,293 92
RETAINING WALL, MARCELLA AND CENTRE STREETS.			
Contractor,	\$2,225 13		
Labor,	199 01		
Engineering,	68 26		
		2,492 40	
STREET IMPROVEMENTS, WARD 1,			
Labor,	\$4,870 59		
Paving,	7,503 69		
Stone,	3,498 88		
Teaming,	2,199 50		
Brick,	1,332 73		
Sand and cement,	910 00		
Gravel,	624 76		
Tools,	48 00		
Advertising,	17 40		
		21,005 55	
STREET IMPROVEMENTS, WARD 2.			
Labor,	\$1,460 99		
Paving,	2,642 78		
Stone,	2,135 78		
Teaming,	792 00		
Brick,	717 75		
Sand and cement,	450 35		
Gravel,	332 50		
Use of roller,	252 00		
		8,784 15	
STREET IMPROVEMENTS, WARD 3.			
Labor,	\$1,784 10		
Paving,	1,825 23		
Teaming,	751 50		
Stone,	506 75		
Brick,	400 00		
Use of roller,	312 00		
Masonry,	177 50		
Sand and cement,	146 70		
Gravel,	138 60		
Edgestone,	66 33		
Advertising,	6 66		
Oil,	5 03		
		6,120 40	
STREET IMPROVEMENTS, WARD 4.			
Labor,	\$1,270 55		
Paving,	740 13		
Stone,	432 83		
Teaming,	427 50		
Gravel,	170 80		
Brick,	120 00		
Masonry,	40 00		
Sand and cement,	30 80		
Advertising,	18 30		
Edgestone,	11 70		
		3,262 61	
STREET IMPROVEMENTS, WARD 5.			
Labor,	\$3,473 98		
Paving,	2,009 33		
Stone,	1,147 36		
Teaming,	722 00		
<i>Carried forward,</i>	\$7,352 67	\$1,091,760 61	\$29,457,293 92

STREET DEPARTMENT.

151

<i>Brought forward,</i>	\$7,352 67	\$1,091,760 61	\$29,457,293 92
Gravel,	476 00		
Use of roller,	420 00		
Brick,	325 00		
Flagging,	217 50		
Sand and cement,	121 75		
Masonry,	116 00		
Advertising,	5 25		
Tools,	4 88		

9,039 05

STREET IMPROVEMENTS, WARD 6.

Labor,	\$2,646 07
Paving,	6,165 18
Gravel,	618 54
Teaming,	527 00
Brick,	280 00
Masonry,	217 00
Sand and cement,	48 40
Flagging,	15 93

10,518 12

STREET IMPROVEMENTS, WARD 7.

Labor,	\$1,743 13
Paving,	9,363 80
Gravel,	680 63
Teaming,	675 50
Brick,	342 10
Sand and cement,	164 35
Masonry,	133 00
Edgestone,	48 13
Engineering,	22 00
Tools, etc.,	20 52

13,193 21

STREET IMPROVEMENTS, WARD 8.

Labor,	\$2,205 01
Paving,	1,923 55
Brick,	1,466 57
Teaming,	619 50
Sand and cement,	335 50
Masonry,	206 50
Gravel,	163 70
Edgestone,	23 45
Advertising,	8 00

6,951 78

STREET IMPROVEMENTS, WARD 9.

Labor,	\$4,782 37
Paving,	5,893 32
Teaming,	2,110 50
Brick,	459 80
Masonry,	402 50
Gravel,	282 02
Engineering,	178 87
Sand and cement,	126 90
Use of roller,	84 00
Advertising,	27 59
Oil,	4 98

14,352 85

STREET IMPROVEMENTS, WARD 10.

Labor,	\$11,199 96
Teaming,	4,452 00

Carried forward,

\$15,651 96 \$1,145,815 62 \$29,457,293 92

<i>Brought forward,</i>	\$15,651 96	\$1,145,815 62	\$29,457,293 92
Paving,	6,900 84		
Gravel,	1,086 75		
Masonry,	547 50		
Brick,	366 30		
Sand and cement,	357 75		
Use of roller,	60 00		
Advertising,	18 80		
Tools, etc.,	10 10		
		25,000 00	

STREET IMPROVEMENTS, WARD 11.

Labor,	\$14,923 28
Paving,	6,782 84
Teaming,	2,078 50
Gravel,	582 85
Brick,	298 50
Masonry,	273 00
Sand and cement,	60 50
Repairing gas-pipe,	53

25,000 00

STREET IMPROVEMENTS, WARD 12.

Labor,	\$14,758 56
Paving,	4,663 85
Teaming,	3,602 00
Masonry,	703 50
Brick,	671 30
Gravel,	228 22
Stone,	140 47
Hire of roller,	120 00
Sand and cement,	94 50
Advertising,	13 55
Repairing fence,	4 05

25,000 00

STREET IMPROVEMENTS, WARD 13.

Labor,	\$933 98
Paving,	3,647 57
Gravel,	798 00
Teaming,	490 00
Brick,	472 50
Sand and cement,	240 71
Advertising,	15 50

6,598 26

STREET IMPROVEMENTS, WARD 14.

Labor,	\$5,560 03
Paving,	9,707 46
Gravel,	2,564 75
Stone,	1,937 54
Teaming,	1,423 75
Brick,	947 50
Sand and cement,	209 43
Edgestone,	100 49
Lumber, etc.,	33 24

22,484 19

STREET IMPROVEMENTS, WARD 15.

Labor,	\$9,610 48
Paving,	1,930 00
Teaming,	1,606 50
Gravel,	1,305 75
Stone,	943 71

Carried forward,

\$15,396 44 \$1,249,898 07 \$29,457,293 92

<i>Brought forward,</i>	\$15,396 44	\$1,249,898 07	\$29,457,293 92
Brick,	867 50		
Sand and cement,	266 54		
		16,530 48	
STREET IMPROVEMENTS WARD 16.			
Labor,	\$12,677 97		
Teaming,	5,196 00		
Paving,	3,587 36		
Excavating,	1,550 00		
Gravel,	1,278 95		
Use of roller,	288 00		
Edgestone,	182 69		
Flagging,	128 54		
Sand and cement,	59 99		
Brick,	40 50		
Engineering,	10 00		
		25,000 00	
STREET IMPROVEMENTS, WARD 17.			
Labor,	\$12,381 32		
Paving,	5,812 88		
Teaming,	4,180 50		
Gravel,	1,100 39		
Brick,	562 10		
Edgestone,	513 06		
Sand and cement,	250 85		
Paving blocks,	123 90		
Lumber,	75 00		
		25,000 00	
STREET IMPROVEMENTS, WARD 18.			
Labor,	\$11,518 48		
Paving,	6,484 31		
Teaming,	2,342 50		
Brick,	1,732 50		
Gravel,	1,562 55		
Sand and cement,	913 50		
Masonry,	340 46		
Edgestone,	105 70		
		25,000 00	
STREET IMPROVEMENTS, WARD 19.			
Labor,	\$14,156 07		
Paving,	5,225 77		
Teaming,	3,107 50		
Gravel,	1,887 30		
Brick,	350 03		
Sand and cement,	217 50		
Edgestone,	32 78		
Advertising,	16 05		
Masonry,	7 00		
		25,000 00	
STREET IMPROVEMENTS, WARD 20.			
Labor,	\$12,092 36		
Paving,	4,895 98		
Edgestone,	3,864 74		
Teaming,	3,321 50		
Gravel,	1,632 95		
Stone,	1,090 57		
Brick,	982 28		
Sand and cement,	311 85		
Flagging,	125 49		
Lumber,	50 66		
<i>Carried forward,</i>	\$28,368 38	\$1,366,428 55	\$29,457,293 92

<i>Brought forward,</i>	\$28,368 38	\$1,366,428 55	\$29,457,293 92
Engineering,	34 75		
Advertising,	21 90		
	<hr/>	28,425 03	
STREET IMPROVEMENTS, WARD 21.			
Labor,	\$7,083 65		
Paving,	8,529 46		
Teaming,	2,654 00		
Gravel,	2,337 00		
Brick,	1,146 70		
Excavating,	1,074 00		
Sand and cement,	902 35		
Edgestone,	808 19		
Paving blocks,	150 00		
Sodding,	139 50		
Masonry,	126 50		
Flagging,	42 85		
Advertising,	5 80		
	<hr/>	25,000 00	
STREET IMPROVEMENTS, WARD 22.			
Labor,	\$4,966 40		
Paving,	5,917 98		
Retaining wall and fence, Centre			
street, part,	4,011 56		
Teaming,	1,739 50		
Gravel,	1,005 90		
Brick,	418 00		
Masonry,	233 15		
Sand and cement,	227 65		
Paving blocks,	150 00		
Edgestone,	100 48		
Advertising,	6 60		
	<hr/>	18,777 22	
STREET IMPROVEMENTS, WARD 23.			
Labor,	\$8,668 70		
Paving,	7,642 03		
Teaming,	6,565 00		
Gravel,	2,073 05		
Lumber,	35 42		
Advertising,	15 80		
	<hr/>	25,000 00	
STREET IMPROVEMENTS, WARD 24.			
Labor,	\$6,999 13		
Paving,	5,638 03		
Teaming,	3,371 50		
Gravel,	1,848 65		
Sand and cement,	258 75		
Brick,	168 00		
Lumber,	38 17		
Advertising,	19 40		
	<hr/>	18,341 63	
STREET IMPROVEMENTS, WARD 25.			
Labor,	\$7,261 57		
Paving,	7,006 14		
Brooks-street bridge, balance,	5,503 32		
Teaming,	3,397 00		
Gravel,	1,831 97		
	<hr/>	25,000 00	
<i>Carried forward,</i>		\$1,506,972 43	\$29,457,293 92

Brought forward, \$1,506,972 43 \$29,457,293 92
 SUMMER STREET, WASHINGTON STREET,
 TO FEDERAL STREET.

Labor,	\$3,096 12	
Paving,	8,220 09	
Paving blocks,	5,749 23	
Teaming,	473 73	
Flagging,	190 18	
Engineering,	98 12	
Edgestone,	11 21	
Lumber,	7 50	
Tools, etc.,	4 98	
		17,851 16

TALBOT AVENUE, COMPLETION OF.

Labor,	\$936 72	
Teaming,	144 00	
Paving,	12 65	
		1,093 37

TEMPLE PLACE, ASPHALTING AND
 REGULATING.

Labor,	\$854 89	
Asphalt paving,	3,972 52	
Teaming,	234 50	
Masonry,	116 50	
Engineering,	31 62	
Lumber,	12 80	
		5,222 83

TREMONT STREET, COURT STREET, TO
 BOYLSTON STREET.

Labor,	\$6,687 56	
Paving,	40,499 38	
Teaming,	2,557 50	
Edgestone,	742 43	
Masonry,	248 30	
Brick,	228 00	
Engineering,	212 65	
Car-fares,	50 00	
Lumber,	42 54	
Tools, etc.,	36 00	
Cement,	26 75	
Advertising,	15 00	
		51,346 11

BENNINGTON-STREET SEWER DAMAGES.
 Damages caused by reason of overflow
 of sewer,

199,142 24

SEWERAGE WORKS.

*Payments under Chapter 426, Acts of
 1897, and Chapter 450, Acts of 1899.*

Employés,	\$409,266 39	
Materials:		
Drain-pipe,	\$42,723 41	
Brick,	40,253 13	
Cement and sand,	33,203 20	
Lumber,	18,319 64	
Manhole covers and iron work,	11,917 21	
Filling,	5,780 72	
Cesspool curbs and stones,	2,865 99	
		155,063 30

Carried forward, \$564,329 69 \$1,781,628 14 \$29,457,293 92

<i>Brought forward,</i>	\$564,329 69	\$1,781,628 14	\$29,457,293 92
Contractors for constructing sewers:			
Aberdeen street,	\$1,131 81		
Alexander street,	61 56		
Alleghany street,	1,511 01		
Ashland and Rowe streets and private land, W. Roxbury,	2,578 27		
B street,	284 50		
Barry street,	2,079 98		
Belgrade avenue and Lorraine street,	1,645 29		
Bellevue avenue,	3,768 27		
Bennington street,	7,493 04		
Beverly street,	1,777 80		
Boylston street,	111 32		
Burrell street,	54 95		
Callender street,	105 19		
Cardington street,	328 83		
Commonwealth avenue,	140 96		
Congress street,	389 90		
Congreve street,	38 75		
Corbet street,	2,259 87		
Corbet and Nelson streets,	794 20		
Corinth street,	456 20		
Cottage park,	1,039 09		
Custer street,	344 21		
Darling street,	398 77		
Dorchester avenue,	156 77		
Draper court and Coleman street,	280 88		
Dresden street,	298 54		
E street,	2,005 10		
Esmond street,	148 76		
Faneuil street,	915 12		
Florida street,	132 74		
Fowler street,	140 16		
Gainsborough street,	222 30		
Garden street,	713 40		
Gardner street,	17,124 73		
Grove street,	425 00		
Hancock street and Downer court,	511 09		
Harold street,	62 72		
Haverhill street,	805 27		
Homes avenue,	98 08		
Hubbard street,	382 35		
Humboldt avenue, Homestead,			
Hutchins and Ruthven streets,	265 28		
Jersey street,	72 07		
John A. Andrew street,	35 67		
Kenwood road and Kempton street,	702 43		
Kingsbury and Bain- bridge streets,	259 06		
Lagrange street, W. Roxbury,	3,859 55		

Carried forward, \$58,410 84 \$564,329 69 \$1,781,628 14 \$29,457,293 92

<i>Brought forward,</i>	\$58,410 84	\$564,329 69	\$1,781,628 14	\$29,457,293 92
Lauriat avenue,	1,640 15			
Leverett avenue,	1,048 52			
Lyons street,	3,823 30			
Massachusetts avenue,	4,755 69			
Mill creek, near Park street, Dorchester,	435 00			
Neponset avenue,	230 40			
Nottingham street,	304 94			
Oakview terrace,	213 33			
Passageway bet. Peterborough and Queensbury sts.,	50 86			
Perkins street,	5,587 53			
Private land, formerly Blake st.,	4,505 26			
Private land, from Lamont street to Prentiss place,	647 33			
Private land, bet. Bernard street and Franklin Field,	13,133 64			
Riverway and Brookline avenue,	1,372 40			
Rozella street,	22 28			
Saratoga street,	75 27			
Seaborn street,	402 91			
Sedgwick street,	56 34			
Selden street,	1,021 53			
Shafter street,	56 98			
Shepton street,	1,801 36			
Stratford avenue,	1,162 53			
Temple and Perham streets,	673 74			
Tenean creek,	2,657 91			
Travers street,	669 62			
Van Winkle street,	3,724 00			
Waldeck street,	167 84			
Warner street,	55 25			
Washington street,	1,172 10			
Westbourne and Cornell streets,	1,399 31			
	\$111,278 16			
Catch-basins,	1,012 65			
		112,290 81		
Pumping engine No. 5, on account,		85,365 05		
Repairs at pumping stations,		22,470 21		
Teaming and freight,		20,549 79		
Extension of Moon Island reservoirs, Perkins, White & Co.,		19,224 52		
Hire of machinery and tools,		17,492 11		
Slope paving and grading Moon Island, Seth Perkins,		12,201 34		
E. D. Leavitt, professional services and expenses,		8,548 72		
Tools, hardware, and supplies,		7,611 43		
Travelling expenses,		3,713 43		
Fuel,		3,051 88		
<i>Carried forward,</i>		\$876,848 98	\$1,781,628 14	\$29,457,293 92

<i>Brought forward,</i>	\$876,848 98	\$1,781,628 14	\$29,457,293 92
Borings,	2,936 06		
Repairing streets,	1,939 60		
Repairing water pipes, etc.,	1,702 57		
Waterproof clothing,	1,476 56		
Parapet-wall, outfall sewer embankment, Moon Island, Perkins, White & Co.,	1,201 28		
Printing and stationery,	680 87		
Oils,	272 50		
Furniture and small items,	165 88		
Telephone service,	163 46		
Advertising,	115 30		
Medical attendance on injured men,	112 00		
Horse-keeping,	86 24		
Rent,	30 00		
Expert services,	25 00		
Land damages,	33,384 18		
		921,140 48	
STONY BROOK DAMAGES.			
Damages by overflow,		3,419 79	

STONY BROOK IMPROVEMENT.

Continuation of payments, under Chapter 397, Acts of 1899.

Employés,	\$96,066 41		
Conduit, Boylston avenue, Jones & Meehan,	17,626 31		
Brick,	32,871 97		
Cement and sand,	15,839 37		
Hire of machinery and tools,	11,293 95		
Teaming,	8,686 50		
Lumber and carpentry,	7,142 00		
Tools and general supplies,	2,463 81		
Fuel,	1,479 53		
Water Department,	1,392 98		
Stone,	862 50		
Drain pipe,	621 64		
Building walls,	452 29		
Rent,	330 00		
Furniture,	319 16		
Borings,	254 28		
Waterproof clothing,	244 03		
Stationery,	158 33		
Filling,	136 25		
Travelling expenses,	113 52		
Printing,	47 67		
Telephone service,	18 85		
		198,481 35	
		<u>\$2,904,669 76</u>	

RECAPITULATION.

Central office,	\$19,994 66		
<i>\$1.80 of this amount drawn for but not paid.</i>			
Bridge Division,	138,580 56		
Cambridge Bridges Division,	17,353 27		
Ferry Division,	236,999 91		
Paving Division,	782,700 72		
<i>\$52.62 of this amount drawn for but not paid.</i>			
Sanitary Division,	609,664 67		
<i>Carried forward,</i>		\$1,805,293 79	\$29,457,293 92

<i>Brought forward,</i>	\$1,805,293 79	\$29,457,293 92
Sewer Division,	362,060 24	
Street-Cleaning Division,	339,747 23	
Watering division,	174,742 45	
Special appropriations,	2,904,669 76	

5,586,513.47

*\$332.03 of this amount drawn for but not paid.
See also items under Street Laying-out Department.*

Street Laying-Out Department.

STREET COMMISSIONERS.

Salaries:

John P. Dore, Chair-	
man,	\$4,500 00
Salem D. Charles,	4,000 00
Edward W. Preshe,	4,000 00
J. H. Jenkins, Secre-	
tary,	3,000 00
Clerk-hire and mes-	
senger,	2,369 68
Employes, assess-	
ment divison,	7,594 41

\$25,464 09

Services of appraisers,	11,600 00
Advertising,	773 44
Printing,	436 89
Stationery,	392 10
Telephone service,	285 43
Carriage-hire,	259 10
Constables' services,	216 37
Recording papers,	52 35
Furniture and office expenses,	52 24
Messenger service,	4 70

\$39,536 71

Public lands and property:	
Care and repairs,	\$279 00
Taxes,	63 41

342 41

\$39,879 12

WIDENING AND EXTENDING.

Land damages:	
Commercial street,	\$990 00
Bartlett street,	728 05
Vermont street,	400 00
	<u>\$2,118 05</u>

ADAMS STREET, PARK TO PARKMAN, WIDENING.

Land damages,	<u>\$2,600 00</u>
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ATLANTIC AVENUE EXTENSION.

(Chap. 466, Acts of 1899).

Borings,	\$1,903 63
Engineering,	1,254 00

Carried forward,

\$3,157 63 \$35,043,807 39

<i>Brought forward,</i>	\$3,157 63	\$35,043,807 39
Engineering expenses,	19 00	

\$3,176 63

BEACHAM STREET EXTENSION, LAYING
OUT AND CONSTRUCTION.

Land damages,	\$7,400 00
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BEACON STREET AND BROOKLINE AVENUE,
RAISING GRADE.

Land damages,	\$15,809 14
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WELD STREET, WARD 23, WIDENING AND
CONSTRUCTION.

Land damages,	\$206 00
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RECAPITULATION.

Street Laying-out Department,	\$39,879 12
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Widening and extending,	2,118 05
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Adams street, Park to Parkman, widening,	2,600 00
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Atlantic avenue extension,	3,176 63
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Beacham street extension, laying out and construction,	7,400 00
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Beacon street and Brookline avenue, rais- ing grade,	15,809 14
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Weld street, Ward 23, widening and con- struction,	206 00
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71,188 94

Tax Titles.

Amount paid on tax titles,	167 00
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Temporary Loan.

Payments for amounts borrowed in anti-
cipation of the annual taxes under Chap.
320, Acts of 1889,

Order of City Council of April 20, 1900,	\$1,500,000 00
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4,920,000 00

6,420,000 00

Treasury Department.

Salaries :

Alfred T. Turner, Treasurer,	\$6,000 00
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Employés,	32,878 00
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\$38,878 00

Hire of vehicles for and car-fares of pay- masters and messenger,	3,924 55
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Printing,	850 92
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Premiums on surety bonds, of Treasurer and employés,	535 00
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Telephone service,	239 32
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Stationery,	308 09
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Advertising,	241 09
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Examination of accounts,	200 00
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Office expenses,	44 11
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45,220 90

Water Department.

Salaries and wages :

Augustus P. Martin, Commis-
sioner from December 28,
1899,

\$5,042 33

Carried forward,

\$5,042 33

\$41,580,384 23

<i>Brought forward,</i>	\$5,042 33	\$41,580,384 23
Assistant Commissioners :		
W. P. Freeman, from February 7, 1900,	2,664 37	
Edward C. Ellis, to October 31, 1900, inclusive,	2,500 00	
William H. Oakes, from November 1, 1900,	500 00	
Walter E. Swan, Secretary,	3,000 00	
Employés,	392,983 24	
		\$406,689 94
Castings,		49,020 74
Tools, machinery and repairs of same, iron, steel and hardware,		14,579 03
Horses, purchase of,	\$1,025 00	
Feed and board,	5,254 67	
Repairs of vehicles,	3,061 67	
Shoeing and veterinary services,	2,521 26	
Harnesses and repairs,	1,078 99	
		12,941 59
Repairs and alterations of building, reservoirs, streets and structures,		12,419 46
Lead and lead pipe,		9,626 46
Teaming and freights,		4,949 26
Printing,		4,488 44
Transportation of employés,		4,024 52
Professional and expert services,		3,855 72
Meters :		
New meters,	\$1,407 00	
Repairs and extra parts,	1,717 70	
		3,124 70
Blasting and excavating pipe trenches,		2,877 97
Lumber,		2,729 62
Stationery and postage,		2,106 72
Fuel,		2,077 38
Telephone service,		1,775 65
Gravel and crushed stone,		1,008 06
Salt,		848 55
Board of injured man,		782 17
Rents,		690 00
Brick,		556 50
Gas,		452 69
Oils,		424 70
Cement and sand,		409 18
Taxes,		398 43
Waterproof clothing,		317 94
Advertising,		304 32
Salt hay,		200 26
Examination of property taken by the State and report on same,		166 66
Furniture,		152 10
Land in Hopkinton,		143 50
Insurance,		100 00
Recording papers,		84 68
Ice and small items,		52 50
Premium on surety bonds,		52 50
Drain-pipe,		42 75
Insulating water-pipes,		37 50
		\$544,512 19
<i>Carried forward,</i>	\$544,512 19	\$41,580,384 23

<i>Brought forward,</i>	\$544,512 19	\$41,580,384 23
Less amount transferred to extension of mains, etc.,	102,422 18	
	<u>\$442,090 01</u>	
Refunded water rates,	1,695 55	
Sinking-fund payment,	206,489 00	
Interest on loans, including the exchange on London, where part of the interest is payable,	805,924 26	
Damages,	5,626 67	
Metropolitan water assessment,	578,696 96	
Refunded to State, overpayment in 1899,	1,008 95	
	<u>\$2,041,531 40</u>	

EXTENSION OF MAINS, ETC.

Employés,	\$149,772 40	
Castings,	108,354 17	
Amount transferred from Water Depart- ment,	102,422 18	
Lead and lead pipe,	14,899 31	
Tools, iron, steel, and general supplies,	9,112 22	
Blasting and excavating pipe trenches,	5,388 67	
Teaming and freights,	4,612 98	
Lumber,	4,592 47	
Gravel and crushed stone,	2,204 76	
Transportation of employés,	2,092 50	
Repairs of streets,	1,997 35	
Horse-keeping,	1,374 12	
Laying water pipes	1,246 50	
Sinking pipes for drinking fountains,	1,157 72	
Fuel,	474 96	
Clothing,	405 12	
Oils,	383 96	
Brick,	172 65	
Cement and sand,	171 70	
Salt hay,	163 17	
Rent of land, Point Shirley,	50 00	
Drain-pipe,	27 00	
	<u>\$411,075 91</u>	

ICE FOR DRINKING FOUNTAINS.

Ice,	\$2,650 00	
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RECAPITULATION.

Water-works,	\$2,041,531 40	
<i>\$2.50 of this amount drawn for but not paid.</i>		
Extension of mains, etc.,	411,075 91	
Ice for drinking fountains,	2,650 00	

2,455,257 31

Weights and Measures Department.

Salaries to January 24, 1901, inclusive:

Daniel P. Sullivan, Sealer, to June 7, 1900, inclusive,	\$1,093 07
Charles B. Woolley, Sealer, from October 23, 1901,	772 55
Deputy Sealers,	15,611 74
Helper,	796 25
Janitor,	195 00

\$18,468 61Three horses, board of and shoeing horses,
and repairs of vehicles and harnesses,

3,671 39

Carried forward,\$22,140 00 \$44,035,641 54

<i>Brought forward,</i>	\$22,140 00	\$44,035,641 54
Tools, hardware and weights,	455 15	
Stationery,	316 06	
Printing,	210 10	
Telephone service,	104 09	
Furniture and office expenses,	90 80	
Advertising,	56 61	
Car fares,	52 00	
		23,424 81

\$2 of this amount drawn for but not paid.

Wire Department.

Salaries and wages:		
Commissioner, Thomas W.		
Flood, to April 30, 1900,		
inclusive,	\$1,301 36	
William H. Lott, from May 1,		
1900,	3,333 34	
Employés,	35,557 99	
		\$40,192 69
Instruments, tools, etc.,		1,816 43
Horse-keeping, shoeing, hire, etc.,		1,421 53
Printing,		1,221 81
Stationery,		726 31
Travelling expenses,		669 60
Office expenses,		591 23
Telephone service,		443 94
Advertising,		66 01
Police and fire notification,		50 00
		47,199 55

Total payments on account of city, \$44,106,265 90

Gross expenditures,	\$44,106,265 90
Less payments on the following accounts:	
Debt payments,	\$8,485,000 00
Temporary loan,	6,420,000 00
Bank tax to State,	530,526 44
Premium on loans,	140,328 64
Betterments, etc.,	313,015 16
Trust funds, etc., investment	
of,	32,050 00
Pay-roll tailings,	16,502 69
Abolishment of grade cross-	
ings,	590,278 97
Old claims,	3,201 69
Corporation tax to State,	19,118 37
Damages by dogs, etc.,	2,957 20
Refunded water-rates, etc.,	2,704 50
Debt due, outstanding,	29,400 00
Refunds,	13,923 55
Residue of tax-sales,	19,253 70
Refunded liquor licenses,	18,333 33
Tax titles,	167 00
Duplicates and over-payments,	807 53
Sidewalk assessments, tail-	
ings,	101 60
	16,637,670 37

Real expenditures on account of the City
of Boston for the year ending January 31,
1901, including State tax and license
revenue paid the State, \$27,468,595 53

COUNTY OF SUFFOLK.

INCOME.

[The County of Suffolk comprises the Cities of Boston and Chelsea, and the towns of Revere and Winthrop.]

STATEMENT OF THE RECEIPTS ON ACCOUNT OF THE COUNTY OF SUFFOLK DURING THE FINANCIAL YEAR

1900-1901.

Commencing with the first day of February, 1900, and ending with the last day of January, 1901.

SUPREME JUDICIAL COURT.

From Clerk, fees received by him,	\$4,640 55
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SUPERIOR COURT, CIVIL SESSION.

From Clerk, fees received by him,	21,413 13
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SUPERIOR COURT, CRIMINAL SESSION.

From Clerk, fees received by him,	\$111 30	
Sheriff, for fines and costs,	24,440 78	
Master of House of Correction,		
South Boston, for fines and costs,	150 00	
Master of House of Correction, Deer		
Island, for fines and costs,	50 00	
Forfeited recognizances,	9,100 00	
		33,852 08

JAIL.

From the United States, for board of		
prisoners and witnesses, and for fees in		
poor debtors' cases,	\$551 95	
Sale of old material,	52 47	
		604 42

MUNICIPAL COURT, CIVIL SESSION.

From Clerk, fees received by him,	22,168 45
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MUNICIPAL COURT, CRIMINAL SESSION.

From Clerk, for fines, costs and fees,	\$24,934 25	
Sheriff, for fines and costs,	2,122 00	
Master of House of Correction, Deer		
Island, for fines and costs,	1,446 00	
Master of House of Correction,		
South Boston, for fines and costs,	597 00	
Forfeited recognizances,	700 00	
		29,799 25

Carried forward,

\$112,477 88

<i>Brought forward,</i>		\$112,477 88
MUNICIPAL COURT, CHARLESTOWN DISTRICT.		
From Clerk, for fines and costs,	\$2,958 35	
Master of House of Correction, Deer Island, for fines and costs,	385 00	
Superintendent of House of Reformation, for fines and costs,	3 00	
Forfeited recognizances,	25 00	
		3,371 35
EAST BOSTON DISTRICT COURT.		
From Clerk, for fines and costs,	\$2,728 80	
Master of House of Correction, Deer Island, for fines and costs,	305 00	
		3,033 80
MUNICIPAL COURT, SOUTH BOSTON DISTRICT.		
From Clerk, for fines and costs,	\$2,598 93	
Master of House of Correction, Deer Island, for fines and costs,	800 00	
Forfeited recognizances,	20 00	
Superintendent of House of Reformation, for fines and costs,	3 00	
		3,421 93
MUNICIPAL COURT, DORCHESTER DISTRICT.		
From Clerk, for fines and costs,	\$2,645 20	
Master of House of Correction, Deer Island, for fines and costs,	570 00	
Superintendent of House of Reformation, for fines and costs,	10 00	
		3,225 20
MUNICIPAL COURT, ROXBURY DISTRICT.		
From Clerk, for fines and costs,	\$6,612 87	
Master of House of Correction, Deer Island, for fines and costs,	1,067 00	
Superintendent of House of Reformation, for fines and costs,	14 00	
		7,693 87
MUNICIPAL COURT, WEST ROXBURY DISTRICT.		
From Clerk, for fines and costs,	\$1,069 63	
Master of House of Correction, Deer Island, for fines and costs,	272 00	
		1,341 63
MUNICIPAL COURT, BRIGHTON DISTRICT.		
From Clerk, for fines and costs,	\$826 64	
Master of House of Correction, Deer Island, for fines and costs,	76 00	
		902 64
POLICE COURT, CHELSEA.		
From Master of House of Correction, Deer Island, for fines and costs,		160 00
REGISTRY OF DEEDS.		
Fees for recording deeds, etc.,	\$24,903 80	
Fees for recording land titles, etc.,	211 25	
		25,115 05
MISCELLANEOUS.		
From pedlers, for licenses,	\$248 00	
Naturalization fees,	190 00	
		438 00
<i>Carried forward,</i>		\$161,181 35

<i>Brought forward,</i>	\$161,181 35
HOUSE OF CORRECTION, DEER ISLAND.	
Labor of prisoners, etc.,	3,824 69
HOUSE OF CORRECTION, DEER ISLAND, MACHINERY AND MATERIALS FOR MANUFACTURING.	
Sale of manufactured goods,	47,451 45
HOUSE OF CORRECTION, SOUTH BOSTON.	
Labor of prisoners, etc.,	631 26
HOUSE OF CORRECTION, SOUTH BOSTON, MACHINERY AND MATERIALS FOR MANUFACTURING.	
Labor and sale of manufactured goods,	58,196 09
PAY-ROLL TAILINGS.	
Amounts drawn to pay jurors, and the parties not ap- pearing, returned to the treasury,	438 57
Total receipts on account of the County of Suffolk, for the year ending January 31, 1901,	<u>\$271,723 41</u>
CREDITED TO:	
General Income,	\$164,775 10
Appropriations,	105,647 54
Miscellaneous accounts,	1,300 77
	<u>\$271,723 41</u>

COUNTY OF SUFFOLK.

PAYMENTS.

The accounts for salaries and expenses of the County of Suffolk are examined, audited and allowed for payment by the City Auditor, who is Auditor of the County of Suffolk by Chapter 23, Section 34, of the Public Statutes.

COUNTY BUILDINGS.

Court-house : Engineer, fire-		
men, janitors, etc.,	\$29,401 73	
Repairs,	9,014 92	
Fuel,	6,891 84	
Electric lighting,	5,286 09	
Furniture,	3,196 58	
Cleaning, washing towels, and		
small supplies,	1,763 94	
Care of grounds,	530 16	
Gas,	517 95	
Teaming-ashes and dirt,	487 05	
Water-rates,	404 40	
Ice,	349 50	
Telephone service,	30 15	
Printing,	6 75	
Stationery,	1 70	
		\$57,862 76
Janitors :		
Municipal Court, Charlestown		
District,	\$626 00	
East Boston District Court,	679 85	
Municipal Court, South Bos-		
ton District,	663 70	
Municipal Court, Dorchester		
District,	638 10	
Municipal Court, Roxbury		
District,	640 23	
Municipal Court, West Rox-		
bury District,	418 34	
Municipal Court, Brighton		
District,	486 00	
		4,152 22
Repairs:		
Municipal Court, Charlestown		
District,	\$27 00	
East Boston District Court	466 93	
Municipal Court, South Bos-		
ton District,	1,099 93	
Carried forward,	\$1,593 86	\$62,014 98
	167	

<i>Brought forward,</i>	\$1,593 86	\$62,014 98
Municipal Court, Dorchester District,	352 47	
Municipal Court, Roxbury District	2,335 04	
Municipal Court, West Roxbury District,	274 65	
Municipal Court, Brighton District,	370 40	
	<hr/>	4,926 42
Furniture and supplies:		
Municipal Court, Charlestown District,	\$1,018 63	
East Boston District Court,	43 32	
Municipal Court, South Boston District,	640 08	
Municipal Court, Dorchester District,	241 77	
Municipal Court, Roxbury District,	519 37	
Municipal Court, West Roxbury District,	26 25	
Municipal Court, Brighton District,	5 10	
Court of Registration,	38 79	
Storeroom,	254 50	
	<hr/>	2,787 81
Fuel:		
Municipal Court, Charlestown District,	\$152 30	
East Boston District Court,	31 50	
Municipal Court, South Boston District,	63 28	
Municipal Court, Dorchester District,	44 90	
Municipal Court, Roxbury District,	163 12	
	<hr/>	455 08
Gas:		
East Boston District Court,	\$22 55	
Municipal Court, South Boston District,	18 70	
Municipal Court, Dorchester District,	4 50	
Municipal Court, Roxbury District,	44 66	
Municipal Court, West Roxbury District,	10 00	
Municipal Court, Brighton District,	9 10	
	<hr/>	109 51
Rent of rooms in Tremont Building for Court of Land Registration,	\$2,900 00	
Electric lighting,	40 00	
	<hr/>	2,940 00
		<hr/>
		\$73,233 80
JAIL.		
Salaries: John B. O'Brien, jailer, to May 6, 1900, inclusive,	\$350 00	
	<hr/>	
<i>Carried forward,</i>	\$350 00	\$73,233 80

COUNTY OF SUFFOLK PAYMENTS.

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<i>Brought forward,</i>	\$350 00	\$73,233 80
Fred H. Seavey, jailer, from May 24, 1900,	602 77	
Turnkey, watchmen and matron,	20,979 18	
	<hr/>	\$21,931 95
Subsistence supplies,	10,986 42	
Repairs and alterations,	8,626 68	
Clothing and bedding,	2,087 05	
Fuel,	1,576 75	
Gas,	606 69	
Furniture and furnishing,	569 59	
Feed for, and shoeing horses, and repairs of vehicles and harnesses,	536 45	
Electric lighting,	382 80	
Medicines,	382 07	
Soap,	215 48	
Telephone service,	186 38	
Tobacco,	144 38	
Printing and stationery,	123 38	
Teaming ashes,	114 00	
Ice,	108 60	
Water-rates,	58 09	
Grounds,	42 40	
Burial expenses,	18 00	
Gratuities,	4 00	
	<hr/>	48,690 25
SUPREME JUDICIAL COURT.		
John Noble, clerk,	\$5,000 00	
Clarence H. Cooper, assistant clerk,	2,500 00	
Clerk-hire,	4,438 00	
Deputy sheriffs and officers in attendance,	\$7,800 00	
Uniforms,	600 00	
	<hr/>	8,400 00
Jurors' fees,	2,290 48	
Auditors and masters,	1,623 75	
Stationery, postage, etc.,	1,081 05	
Printing,	176 14	
Refreshments for jurors,	96 00	
Carriage-hire, funeral of Chief Justice Field,	45 00	
Services of venires, etc.,	43 45	
Stenographic work,	20 00	
Services of clergymen at opening of Court,	15 00	
	<hr/>	25,728 87
SUPERIOR COURT, CIVIL SESSION.		
Joseph A. Willard, clerk,	\$6,500 00	
Edward A. Willard, assistant clerk,	3,000 00	
Henry E. Bellew,	3,000 00	
Francis P. Ewing,	2,500 00	
Charles W. Spencer,	2,500 00	
Wellington Wells,	2,500 00	
George E. Kimball,	2,500 00	
Allen H. Bearse,	2,500 00	
Arthur P. Hardy,	2,500 00	
Stephen Thacher,	2,500 00	
Clerk-hire,	17,110 27	
Stenographers,	13,000 00	
	<hr/>	
<i>Carried forward,</i>	\$60,110 27	\$147,652 92

<i>Brought forward,</i>	\$60,110 27	\$147,652 92
Officers in attendance, salaries, \$42,500 00		
Uniforms, 2,500 00		
	45,000 00	
Extra officers in attendance,	939 00	
Messenger, to October 22, 1900, inclusive,	1,378 89	
Jurors' fees,	62,328 56	
Auditors and referees,	17,990 31	
Printing,	7,602 22	
Stationery,	3,726 03	
Extra stenographers, copies, etc.,	786 92	
Refreshments for jurors,	1,666 50	
Services of venires,	476 54	
Expenses in cases of disbarment,	574 04	
Telephone service,	158 69	
Care and correcting proof-sheets Massachusetts Reports,	52 00	
Services of clergymen at opening of court and small items,	19 20	
		202,809 17

SUPERIOR COURT, CRIMINAL SESSION.

John P. Manning, clerk,	\$6,000 00	
Jurors' fees,	19,215 04	
Witnesses' fees,	22,329 50	
Officers in attendance, salaries, \$10,200 00		
Uniforms, 600 00		
	10,800 00	
Clerk-hire,	9,840 00	
Stenographer,	2,500 00	
Extra officers in attendance,	3,420 00	
Travelling and other expenses of officers,	2,032 88	
Expert witnesses,	1,732 50	
Refreshments for jurors and prisoners,	1,139 00	
Printing,	1,384 67	
Phonographic reports and copies,	980 15	
Stationery,	895 34	
Allowance to counsel and expenses in capital cases,	498 12	
Deputy sheriffs, service of civil processes,	321 28	
Services of venires,	273 30	
Telephone service,	180 42	
Plans,	24 00	
		83,516 20

PROBATE COURT AND OFFICE.

Clerical services,	\$15,311 50	
Consolidating indexes,	2,637 50	
Printing,	1,438 62	
Stationery,	1,385 46	
Officer in attendance in court,	1,500 00	
Messenger,	1,200 00	
Auditors,	405 50	
Binding,	635 25	
Telephone service,	16 91	
		24,530 74

MUNICIPAL COURTS.

Justices :		
W. E. Parmenter,	\$4,300 00	
<i>Carried forward,</i>	\$4,300 00	\$458,509 03

<i>Brought forward,</i>	\$4,300 00	\$458,509 08
William J. Forsaith,	4,000 00	
Frederick D. Ely,	4,000 00	
John J. Burke,	4,000 00	
John F. Brown,	4,000 00	
George Z. Adams,	4,000 00	
Henry S. Dewey,	4,000 00	
George L. Wentworth,	4,000 00	
Special justices :		
John A. Bennett,	1,215 00	
William Sullivan,	1,155 00	
		84,670 00

MUNICIPAL COURT, CIVIL SESSION.

Orsino G. Sleeper, clerk,	\$3,000 00	
Assistant clerks,	7,500 00	
Copyists,	4,450 00	
Three constables,	3,600 00	
Printing,	1,579 50	
Stationery,	885 64	
Telephone service,	7 95	
		21,023 09

MUNICIPAL COURT, CRIMINAL SESSION.

Frederick C. Ingalls, clerk,	\$3,000 00	
Clerk-hire,	11,600 00	
Six constables,	9,000 00	
Probation officers,	14,000 00	
Drivers of prison wagons, keeping horses,		
repairs, etc.,	4,873 60	
Witnesses' fees,	6,954 30	
Printing,	1,101 05	
Officers' expenses,	1,238 98	
Stationery,	354 84	
Expenses of probation officers,	250 04	
Care of dock,	240 00	
Transportation,	105 00	
Stenographer's report of inquest,	10 25	
		52,728 06

MUNICIPAL COURT, CHARLESTOWN DISTRICT.

Henry W. Bragg, Justice,	\$2,200 00	
J. H. Cotton, Special Justice,	215 70	
William F. Harding, clerk,	1,300 00	
J. J. Sullivan, clerk, <i>pro tem.</i> ,	127 20	
Clerk-hire,	520 91	
Nath'l Leonard, probation officer,	1,500 00	
Charles S. Sullivan, probation officer, <i>pro tem.</i> ,	68 60	
Two constables,	2,000 00	
Conveying prisoners,	624 50	
Telephone service,	155 30	
Printing,	243 01	
Stationery,	259 68	
Inquests,	93 50	
Furnishings and small items,	26 60	
Officers' expenses,	11 65	
		9,346 65

EAST BOSTON DISTRICT COURT.

William H. H. Emmons, Justice,	\$2,200 00	
Albert E. Clary, Special Justice,	107 70	
<i>Carried forward,</i>	\$2,307 70	\$576,276 83

<i>Brought forward.</i>	\$2,307 70	\$576,276 83
J. H. Barnes, Jr., Special Justice,	107 70	
Willard S. Allen, clerk,	1,400 00	
Chester W. Allen, clerk, <i>pro tem.</i> ,	137 10	
Calvin A. Littlefield, probation officer,	1,000 00	
George E. Harrington, probation officer, <i>pro tem.</i> ,	45 78	
Constable,	1,100 00	
Constable, <i>pro tem.</i> ,	50 12	
Witnesses' fees,	532 50	
Conveying prisoners,	705 50	
Printing,	461 72	
Officers' expenses,	88 83	
Stationery,	45 35	
Ice and small items,	18 00	
		8,000 30

MUNICIPAL COURT, SOUTH BOSTON DISTRICT.

J. D. Fallon, Justice,	\$2,500 00	
Charles J. Noyes, Special Justice,	187 91	
Josiah S. Dean, Special Justice,	57 19	
Frank J. Tuttle, clerk,	1,400 00	
John B. Dooley, clerk, <i>pro tem.</i> ,	137 25	
Adrian B. Smith, assistant clerk,	800 00	
George N. Parker, probation officer,	1,800 00	
John B. Dooley, probation officer, <i>pro tem.</i> ,	41 16	
Two constables,	2,200 00	
Conveying prisoners,	481 00	
Printing,	235 97	
Expenses in cases of neglected children,	198 25	
Stationery,	147 61	
		10,186 34

MUNICIPAL COURT, DORCHESTER DISTRICT.

J. R. Churchill, Justice,	\$1,600 00	
George M. Reed, Special Justice,	120 06	
Josiah S. Dean, Special Justice,	31 32	
Charles J. Noyes, Special Justice,	5 22	
N. T. Merritt, Jr., clerk,	1,000 00	
W. F. Merritt, clerk, <i>pro tem.</i> ,	98 04	
Clerk-hire,	200 00	
Alvin I. Phillips, probation officer,	800 00	
Constable,	800 00	
Conveying prisoners,	529 00	
Printing,	577 48	
Stationery,	54 75	
Inquest,	10 00	
		5,825 87

MUNICIPAL COURT, ROXBURY DISTRICT.

Solomon A. Bolster, Justice,	\$3,000 00	
A. Nathan Williams, Special Justice,	235 20	
J. Albert Brackett, Special Justice,	9 80	
J. N. Palmer, Special Justice,	9 80	
Maurice J. O'Connell, clerk,	1,800 00	
W. A. Blossom, clerk, <i>pro tem.</i> ,	176 40	
Fred E. Cruff, assistant clerk,	1,200 00	
W. A. Blossom, probation officer,	1,500 00	
Fred E. Cruff, probation officer, <i>pro tem.</i> ,	68 60	
Two constables,	2,400 00	
Conveying prisoners,	1,470 00	
<i>Carried forward,</i>	\$11,869 80	\$600,289 34

COUNTY OF SUFFOLK PAYMENTS.

173

<i>Brought forward,</i>	\$11,869 80	\$600,289 34
Printing,	801 75	
Stationery,	172 84	
Ice,	20 00	
		12,864 39

MUNICIPAL COURT, WEST ROXBURY DISTRICT.

J. M. F. Howard, Justice,	\$1,600 00	
J. Albert Brackett, Special Justice,	130 50	
Henry Austin, Special Justice,	10 44	
Edward W. Brewer, clerk,	1,000 00	
George M. Hobbs, clerk, <i>pro tem.</i> ,	65 20	
C. H. D. Stockbridge, clerk, <i>pro tem.</i> ,	22 82	
C. H. D. Stockbridge, probation officer,	900 00	
Edward W. Brewer, probation officer, <i>pro tem.</i> ,	43 96	
Constable,	1,000 00	
Constable, <i>pro tem.</i> ,	45 64	
Conveying prisoners,	556 00	
Printing,	102 38	
Stationery,	75 30	
Ice,	9 00	
		5,561 24

MUNICIPAL COURT, BRIGHTON DISTRICT.

Henry Baldwin, Justice,	\$1,600 00	
Charles A. Barnard, Special Justice,	151 67	
Josiah S. Dean, Special Justice	5 23	
Henry P. Kennedy, clerk,	900 00	
Albert E. Macdonald, clerk, <i>pro tem.</i> ,	76 44	
Henry P. Kennedy, probation officer,	800 00	
Albert E. Macdonald, probation officer, <i>pro tem.</i> ,	36 54	
Constable,	1,000 00	
Constable, <i>pro tem.</i> ,	45 64	
Conveying prisoners,	404 00	
Printing,	189 60	
Officers' expenses,	45 05	
Stationery,	88 60	
Food for prisoners,	32 00	
		5,374 77

POLICE COURT, CHELSEA.

Albert D. Bosson, Justice,	\$1,526 76	
Frank E. Fitz, Special Justice,	499 80	
Samuel R. Cutler, Special Justice,	29 40	
Joseph M. Curley, clerk,	1,200 00	
Eben Hutchinson, Jr., clerk, <i>pro tem.</i> ,	117 60	
Eben Hutchinson, Jr., probation officer,	1,000 00	
Joseph M. Curley, probation officer, <i>pro tem.</i> ,	45 64	
Care of court-room,	300 00	
Amount advanced by Treasurer to pay witnesses,	1,200 00	
Constable services,	300 00	
Stationery,	201 16	
Officers' expenses,	148 25	
Printing,	121 27	
Telephone service,	68 55	
Inquests,	47 20	
Furnishings and repairs,	27 67	
Expert services,	20 00	
Electric lighting,	19 80	
<i>Carried forward,</i>	\$6,873 10	\$624,089 74

<i>Brought forward,</i>	\$6,873 10	\$624,089 74
Gas,	15 40	
Ice,	15 00	
	<hr/>	6,903 50

INSANITY CASES.

Hearing cases and committing insane persons, John W. McKim, Judge of Probate,	\$1,167 00	
Robert Grant, Judge of Probate,	1,269 00	
Justices of District and Police Courts,	555 00	
Officer in charge of transportation of insane,	1,156 67	
Officers' fees and travelling expenses in committing,	8,818 08	
Physicians,	\$9,593 90	
Witnesses,	465 30	
	<hr/>	10,059 20
		23,024 95

REGISTRY OF DEEDS.

Thomas F. Temple, Register,	\$5,500 00	
Charles W. Kimball, Assistant Register	3,000 00	
Clerk-hire,	20,752 44	
Charles A. Drew, Consolidated Index,	8,000 00	
Binding,	2,714 19	
Stationery,	2,586 98	
Volume XI. Suffolk Deeds,	2,395 07	
H. W. Wilson, copying plans,	776 00	
Telephone service,	244 91	
	<hr/>	45,969 59

COURT OF LAND REGISTRATION.

Stationery and books,	\$345 65	
Printing,	224 26	
Telephone service,	110 12	
	<hr/>	680 03

MEDICAL EXAMINATIONS.

Northern District:		
Examiner F. A. Harris,	\$4,000 00	
Horse-keeping,	1,289 80	
Removal and recovery of bodies,	494 00	
Telephone service,	366 94	
Witnesses' fees,	184 00	
Printing, stationery, etc.,	73 13	
Chemists,	60 00	
Police officers' expenses,	44 45	
Clerks' fees,	42 00	
Travelling expenses,	4 50	
	<hr/>	\$6,558 82
Southern District :		
Examiner, F. W. Draper,	\$4,000 00	
Removal and recovery of bodies,	460 50	
Witnesses' fees,	405 00	
Clerks' fees,	228 00	
Carriage-hire and travelling expenses,	177 00	
Telephone service,	41 25	
Police officers' expenses,	34 15	
Chemists,	25 00	
Printing,	24 91	
Photographs,	5 00	
	<hr/>	5,400 81

Carried forward,

\$11,959 63	\$700,667 81
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<i>Brought forward,</i>		\$11,959 63	\$700,667 81
Associate Examiner, George Stedman,	\$666 00		
Carriage-hire and travelling expenses,	176 50		
Removal and recovery of bodies,	161 00		
Witnesses' fees,	149 00		
Telephone service,	74 84		
Chemist,	50 00		
Clerks' fees,	42 00		
Police officers' expenses,	13 35		
Printing,	10 60		
		1,343 29	
			13,302 92

MISCELLANEOUS EXPENSES.

William P. Upham, services, of self and assistants, arranging early court files,	\$7,245 00		
John Noble, services,	375 00		
Materials,	47 60		
		\$7,667 60	

Treasury Department:

Alfred T. Turner, County Treasurer,	\$800 00		
Paymaster,	3,600 00		
Clerk-hire,	700 00		
Printing,	68 55		
Telephone service,	44 55		
		5,213 10	
Sheriff John B. O'Brien, to May 6, 1900, inclusive,	\$1,050 00		
Sheriff Fred H. Seavey, from May 24, 1900,	1,808 33		
		2,858 33	

Annual payment to the Social Law Library, under the provisions of section 6, chapter 30, Public Statutes, and chapter 246, Acts of 1882,		1,000 00	
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Auditing Department:

James H. Dodge, Auditor of the County of Suffolk,	\$800 00		
Printing and stationery,	75 45		
		875 45	

Collecting Department:

Clerk-hire,		400 00	
Highway assessment:			
Principal,	\$1,788 64		
Interest,	338 05		
		2,126 69	

Record of the County Court at Boston, from October, 1671, to April, 1680; kept by Isaac Addington, clerk of the court, continuation of payments,		908 10	
Crayon portrait of the late Sheriff John B. O'Brien,		100 00	
			21,149 27

Carried forward,

\$735,120 00

<i>Brought forward,</i>		\$735,120 00
COUNTY DEBT.		
Debt paid during the year,	\$17,000 00	
Sinking-fund requirements,	42,944 00	
	<hr/>	59,944 00
COUNTY INTEREST.		
Interest paid on County Debt,		126,700 00
COUNTY FINES, ETC.		
Amounts paid to complainants,	\$589 20	
Bail refunded,	50 00	
Bounty for killing seals,	30 00	
Attorney's admission fee refunded,	3 00	
	<hr/>	672 20
Pay-roll tailings,		347 30
Old claims,		422 54

PENAL INSTITUTIONS DEPARTMENT.
HOUSE OF CORRECTION, DEER ISLAND.

Salaries and wages:

James R. Gerrish,		
Master,	\$2,500 00	
Employés,	48,537 88	
	<hr/>	\$51,037 88
Food,		48,075 55
Ice,		124 25
Clothing,		8,320 11
Bedding,		2,344 20
Furniture and household supplies,		3,956 90
Fuel,		13,233 94
Light:		
Gas coal and lime,	\$532 67	
Oils,	248 81	
Maintenance of plant,	4,832 10	
	<hr/>	5,613 58
Medical and surgical supplies,	\$2,385 99	
Liquors,	421 63	
	<hr/>	2,807 62
Printing,		548 16
Advertising,		81 14
Stationery,		139 82
Postage,		255 00
Religious services,		2,416 27
Instruction and amusement:		
Entertainment of inmates,	\$94 53	
Library and school supplies,	153 80	
	<hr/>	248 33
Disinfectants,		437 37
Repairs and improvements,	13,885 70	
Agricultural,	3,378 80	
	<hr/>	

Carried forward, \$156,904 62

\$923,206 04

<i>Brought forward,</i>	\$156,904 62	\$923,206 04
Freight,	62 62	
Transportation,	40 20	
Tobacco and snuff,	234 08	
Soap and laundry supplies,	1,018 93	
Telephone service,	234 69	
	<hr/>	\$158,495 14

MACHINERY AND MATERIALS FOR MANUFACTURING.

Stone Department:		
Salaries and wages,	\$2,580 00	
Stone,	12,869 74	
Freights,	1,741 20	
Tools,	621 80	
Advertising,	58 22	
	<hr/>	\$17,870 96
Other industries:		
Salaries and wages,	\$3,200 00	
Materials,	15,995 99	
Freights and cart-		
age,	194 32	
Commission on sale		
of goods,	398 14	
Printing,	27 95	
Advertising,	7 00	
	<hr/>	19,823 40
		37,694 36

HOUSE OF CORRECTION, SOUTH BOSTON.

Salaries and wages:			
John C. Whiton,			
Master,	\$2,500 00		
Employés,	32,028 63		
	<hr/>	\$34,528 63	
Food,		29,853 21	
Ice,		776 93	
Clothing,		5,089 39	
Bedding,		441 68	
Furniture and household sup-			
plies,		1,346 53	
Fuel,		6,380 71	
Light:			
Gas,	\$94 50		
Gas coal and lime,	886 78		
Oils,	4 89		
	<hr/>	986 17	
Medical and surgi-			
cal supplies,	\$587 48		
Liquors,	14 90		
	<hr/>	602 38	
Printing,		114 21	
Advertising,		31 57	
Stationery,		100 56	
Postage,		139 00	
Religious services,		1,542 70	
Instruction and amusement:			
Entertainment of in-			
mates,	\$230 85		
Library and school			
supplies,	90 76		
	<hr/>	321 61	
<i>Carried forward,</i>	\$82,255 28	\$196,180 50	\$923,206 04

<i>Brought forward,</i>	\$82,255 28	\$196,189 50	\$923,206 04
Disinfectants,	332 06		
Repairs and improvements,	2,514 04		
Agricultural,	1,048 65		
Freights,	11 34		
Soaps and laundry supplies,	655 16		
Telephone service,	128 13		
Water,	44 90		
Gratuities,	216 50		
		87,206 06	

MACHINERY AND MATERIALS FOR MANUFACTURING.

Salaries and wages,	\$1,907 33		
Materials,	49,210 00		
Freight,	33 60		
		51,150 93	

OFFICE EXPENSES.

Salaries:			
Ernest C. Marshall,			
Commissioner, to			
March 6, 1900, in-			
clusive,	\$916 67		
Peter Morrison,			
Commissioner,			
from March 7,			
1900,	4,083 33		
Thomas F. Hunt,			
Deputy Commis-			
sioner, to April			
30, 1900, inclusive,	833 33		
Charles F. R. Foss,			
Deputy Commis-			
sioner, from May			
1, 1900,	1,666 67		
Hubert Pope, Sec-			
retary,	2,664 65		
Employés,	9,339 32		
		\$19,503 97	
Horse-keeping,	8 50		
Transportation,	510 32		
Food and lodgings,	358 20		
Telephone service,	281 79		
Stationery,	182 84		
Printing,	254 70		
Postage,	184 40		
Furniture and office expenses,	268 27		
Clothing, etc.,	232 18		
Tools, etc.,	76 30		
Gratuities,	88 16		
Intelligence office fees,	14 75		
Freight,	5 43		
		21,969 81	

DEER ISLAND, ELECTRIC LIGHTING PLANT, EXTENSION OF.

Electrical Construction,	392 66		
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DEER ISLAND HOSPITAL FOR CONTAGIOUS DISEASES.

Balance of payments.

Lumber, doors, frames, sashes,			
etc.,	\$3,603 29		
<i>Carried forward,</i>	\$3,603 29	\$356,908 96	\$923,206 04

COUNTY OF SUFFOLK PAYMENTS.

179

<i>Brought forward,</i>	\$3,603 29	\$356,908 96	\$923,206 04
Heating apparatus, \$2,400 00			
Less charged to			
House of Cor-			
rection, Deer			
Island, repairs, 580 51			
	1,819 49		
Plumbing materials, 824 56			
Iron, tools, etc., 589 03			
Cement and brick, 245 20			
Architect's services, 74 84			
Printing, 2 10			
		7,158 51	
			364,067 47
Total payments on account of County of Suffolk,			<u>\$1,287,273 51</u>
<i>\$10 of this amount drawn for but not paid.</i>			
Gross expenditures on County account,	\$1,287,273 51		
<i>Less payments on the following accounts:</i>			
Old claims, \$422 54			
Pay-roll tailings, 347 30			
Bail refunded, 50 00			
Attorney's admission fee re-			
funded, 3 00			
		822 84	
Real expenses on account of County of			
Suffolk,		<u>\$1,286,450 67</u>	

SINKING-FUNDS.

*Statement of the Sinking-Funds of the City of Boston for the Financial
Year 1900-1901, which ended January 31, 1901.*

Amount of resources for the redemption of debt, January
31, 1900:

Cash in banks,	\$3,617,463 93
Investments,	24,079,630 00
	<hr/> \$27,697,093 93

Receipts in 1900-1901:

Interest on investments,	\$983,886 07
Interest on bank deposits,	55,185 43
Revenue from betterments, sales of land, etc.,	273,065 07
Revenue from laying out and construc- tion of highways,	39,950 09
Cochituate Water Works, for debt re- quirements,	206,489 00
Appropriation for debt, 1900-1901,	1,869,537 00
Premium on loans negotiated,	140,328 64
	<hr/> 3,568,441 30
	\$31,265,535 23

Paid in 1900-1901:

City Treasurer, for redemption of debt,	3,485,000 00
Amount of resources January 31, 1901,	\$27,780,535 23

Cash in banks,	\$4,031,905 23
Investments,	23,748,630 00
	<hr/> \$27,780,535 23

RESOURCES.

Name of Sinking-Fund.	Cash.	Investments.	Total Resources.
New Public Library, Special.....	\$75,941 51	\$678,000 00	\$753,941 51
Five-year	77,319 95	17,200 00	94,519 95
Ten-year	6,235 99	1,055,500 00	1,061,735 99
Twenty-year	485,284 46	6,617,850 00	7,103,134 46
Thirty-year	47,294 74	3,100 00	50,394 74
Public Park	31,976 62	1,190,300 00	1,222,276 62
Public Park Special	237,952 11	1,971,100 00	2,209,052 11
New Cambridge Bridge	7,857 06	80,000 00	87,857 06
Cambridge Bridge.....	24,220 50	7,900 00	32,120 50
Stony Brook Improvement.....	24,210 77	195,500 00	219,710 77
Improved Sewerage, Special	12,246 48	236,000 00	248,246 48
New Ferry Landing.....	50,274 75	10,500 00	60,774 75
Laying Out and Construction of Highways, No. 1	4,494 55	369,000 00	373,494 55
Laying Out and Construction of Highways, No. 2	65,062 36	580,500 00	645,562 36
Rapid Transit	63,582 49	391,000 00	454,582 49
Rapid Transit, Charlestown Bridge, No. 1	1,220 96	58,300 00	59,520 96
Rapid Transit, Charlestown Bridge, No. 2	4,173 39	69,000 00	73,173 39
Blue Hill and Other Avenues	25,943 32	318,100 00	344,043 32
School-houses, No. 1	8,787 55	27,000 00	35,787 55
School-houses, No. 2	7,485 72	176,000 00	183,485 72
South Union Station, No. 1	1,038,941 01	192,000 00	1,230,941 01
South Union Station, No. 2	34,406 92	25,000 00	59,406 92
Sewerage Loan	88,568 66	314,000 00	402,568 66
Market or Other Public Purposes.....	323 28	16,500 00	16,823 28
Suffolk County Court-House	61,824 12	550,500 00	612,324 12
Cochituate Water.....	1,545,867 08	8,598,780 00	10,144,647 08
Moneys for Reduction of Debt.....	403 88	.....	408 88
Total Resources	\$4,031,905 23	\$23,748,630 00	\$27,780,535 23

DEBT PAID, 1900-1901.

The following table shows the amount of debt paid during the year ending January 31, 1901, the objects for which and the rate of interest at which it was borrowed:

Dates of Orders.	Rates of Interest.	Objects for which it was borrowed.	Amount.	Total.
<i>City Debt.</i>				
Aug. 9, 1877.	4	Improved Sewerage	\$400 00	
March 10, 1890.	4	Federal-street Bridge	29,000 00	
Aug. 9, 1877.	4	Improved Sewerage	1,250,000 00	
" "	5	" "	17,000 00	
March 18, 1889.	4	New Public Library, Dartmouth street	311,000 00	
Oct. 13, 1890.	4	Public Parks, Charlestown District	200,000 00	
Oct. 17, 1890.	4	Charles river Bridges	15,400 00	
" "	4	New Ferry-boat	48,000 00	
" "	4	Hospital Department, furnishing Convalescents' Home	20,000 00	
" "	4	Hospital, Long Island	50,000 00	
" "	4	Grammar School-house, Pierce District	90,000 00	
" "	4	Grammar School-house, Hillside District	100,000 00	
" "	4	Primary School-house, Adams District	75,000 00	
" "	4	Primary School house, Prince District	75,000 00	
" "	4	Smith-street Extension	36,000 00	
" "	4	Franklin Park	14,000 00	
" "	4	Sewer Improvements at Austin Farm	11,000 00	
" "	4	Sewers, Savin Hill District	25,000 00	
" "	4	Sewer between Roslindale and West Roxbury	50,000 00	
" "	4	Humboldt avenue, Grading	28,100 00	
" "	4	L street, Grading	32,500 00	
Aug. 9, 1877.	5	Improved Sewerage	18,000 00	
Jan. 27, 1891.	4	Police Department, to make good transfers	75,500 00	
" "	4	Stony-brook Improvement	33,000 00	
" "	4	Sewer Department	32,000 00	
" "	4	School-houses, Public Buildings	25,000 00	
" "	4	Sanitary Police Department	24,500 00	
" "	4	High School-house, Roxbury	87,000 00	
" "	4	Street Department	183,000 00	
Nov. 18, 1889.	4	New Public Library, Dartmouth street	189,000 00	
Aug. 9, 1877.	4	Improved Sewerage	24,000 00	
<i>Water Debt.</i>				
July 2, 1870.	6	Chestnut Hill Reservoir	\$250,000 00	
<i>Carried forward</i>			\$250,000 00	\$3,168,400 00

DEBT PAID, 1900-1901. — *Concluded.*

Dates of Orders.	Rates of Interest.	Objects for which it was borrowed.	Amount.	Total.
		<i>Brought forward.....</i>	\$250,000 00	\$3,168,400 00
July 19, 1870.	6	Water Works, Ward 16, Dorchester.....	375,000 00	
March 21, 1871.	6	Renewal of Loan, due 1870-71..	688,000 00	
June 27, 1871.	6	Water Works, Wards 13, 14, 15, and 16	300,000 00	
" "	6	High Service, South Boston ...	30,000 00	
April 12, 1873.	6	Additional Supply of Water...	100,000 00	
Feb. 26, 1875.	6	" " " "	84,000 00	
April 20, 1878.	4	" " " "	588,000 00	
June 2, 1883.	4	" " " "	280,000 00	
Oct. 14, 1884.	4	" " " "	150,000 00	
Nov. 13, 1889.	4	" " " "	75,000 00	
April 26, 1893.	4	" " " "	668,000 00	
Dec. 20, 1873.	6	Water Works.....	38,000 00	
June 6, 1874.	6	Water Works, West Roxbury and Brighton.....	60,000 00	
Dec. 24, 1874.	6	Water Pipes, Wards 17 and 19..	187,000 00	
March 3, 1883.	4	New Main.....	61,000 00	
June 2, 1883.	4	Introduction of Meters and Inspection	57,000 00	
Dec. 23, 1884.	4	High Service.....	580,000 00	
March 1, 1890.	3½	" " " "	100,000 00	
March 5, 1885.	3½	Extension of Mains, etc.....	200,000 00	
April 17, 1886.	3½	" " " "	100,000 00	
Jan. 1, 1887.	3	" " " "	200,000 00	
Nov. 22, 1898.	3½	" " " "	200,000 00	
June 22, 1899.	3½	" " " "	25,000 00	
		<i>County Debt.</i>		5,346,000 00
Sept. 16, 1885.	3	Suffolk County Court House....		17,000 00
		Total Debt of all kinds paid..		\$8,531,400 00

DEBT CREATED. 1900-1901.

The following table shows the amount of money borrowed during the year ending January 31, 1901, and the objects for which it was borrowed :

Dates of Orders.	Rates of Interest.	OBJECTS FOR WHICH IT WAS BORROWED.	AMOUNTS.		Total.	When due.
			Inside of Debt Limit.	Outside of Debt Limit.		
Chap. 450, Acts of 1899.....	3	Sewerage Charges, repayment of.....	.....	\$10,000 00	.....	April, 1900
Chap. 450, Acts of 1899.....	3	Sewerage Charges, repayment of.....	.....	5,000 00	.....	Jan., 1900
Chap. 450, Acts of 1899.....	3	South Union Station.....	\$25,000 00	.....	.....	Jan., 1900
Chap. 248, Acts of 1898.....	3	House of Reformation, reconstruction of buildings.....	10,000 00	.....	.....	April, 1900
March 28, 1900.....	3 1/2	Bath-house for Women, K street branch.....	4,500 00	.....	.....	Jan., 1901
Jan. 5, 1901.....	3	Remington street Sewer Damages.....	150,000 00	.....	.....	Jan., 1901
July 31, 1900.....	3	Remington street Sewer Damages.....	50,000 00	.....	.....	Jan., 1901
July 31, 1900.....	3	Engine-house, Warren avenue, completion of.....	27,000 00	.....	.....	Jan., 1901
July 31, 1900.....	3	Playgrounds, construction.....	25,000 00	.....	.....	Jan., 1901
Jan. 5, 1901.....	3	Stony Brook Damages.....	3,543 68	.....	.....	Jan., 1901
Jan. 5, 1901.....	3	Adams street, Park street to Parkman street, widening.....	449 00	.....	.....	Jan., 1901
Jan. 5, 1901.....	3	Beacham street, extension.....	2,278 39	.....	.....	Jan., 1901
Jan. 5, 1901.....	3	Beacon street and Brookline avenue, raising grade.....	15,809 14	.....	.....	Jan., 1901
Chap. 426, Acts of 1897.....	3 1/2	Sewerage Works.....	.....	100,000 00	.....	April, 1900
Chap. 450, Acts of 1899.....	3	Playgrounds.....	54,000 00	.....	.....	July, 1900
Chap. 412, Acts of 1898.....	3	Playgrounds.....	146,000 00	.....	.....	July, 1900
Chap. 412, Acts of 1898.....	3 1/2	Laying Out and Construction of Highways.....	.....	3,550 00	.....	July, 1900
Chap. 319, Acts of 1897.....	3	Laying Out and Construction of Highways.....	.....	461,000 00	.....	July, 1900
Chap. 319, Acts of 1897.....	3 1/2	Laying Out and Construction of Highways.....	.....	200,000 00	.....	July, 1900
Chap. 443, Acts of 1899.....	3 1/2	Public Parks.....	.....	130,000 00	.....	July, 1900
Chap. 319, 394, Acts of 1897.....	3 1/2	Sewerage Works.....	.....	791,000 00	.....	July, 1900
Chap. 426, Acts of 1897.....	3 1/2	Sewerage Works.....	21,650 00	.....	.....	July, 1900
Chap. 450, Acts of 1899.....	3	School-houses.....	275,350 00	.....	.....	Oct., 1900
Chap. 149, Acts of 1898.....	3	School-houses.....	.....	183,000 00	.....	July, 1900
Chap. 149, Acts of 1898.....	3	Laying Out and Construction of Highways, Charlestown st.	.....	5,000 00	.....	Jan., 1901
Chap. 346, Acts of 1897.....	3	Normal School Building and Land.....	.....	150,000 00	.....	Jan., 1901
Chap. 239, Acts of 1899.....	3	Laying Out and Construction of Highways.....	.....	25,000 00	.....	Jan., 1901
Chap. 443, Acts of 1899.....	3	Atlantic avenue, extension.....	.....	25,000 00	.....	Jan., 1901
Chap. 466, Acts of 1899.....	3	Public Parks, construction.....	25,000 00	.....	.....	Jan., 1901
July 31, 1900.....	3	Rapid Transit, Charlestown bridge.....	.....	200,000 00	.....	July, 1900
Chap. 548, Acts of 1894.....	3 1/2	Rapid Transit.....	.....	50,000 00	.....	July, 1900
Chap. 548, Acts of 1894.....	3 1/2	Rapid Transit.....	.....	.....	.....	July, 1900
Chap. 500, Acts of 1897.....	3 1/2	Total debt created.....	\$841,000 00	\$2,822,550 00	\$3,163,550 00	

LOANS AUTHORIZED, BUT NOT ISSUED.

January 31, 1901.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
July 2, 1894.....	Rapid Transit (Chap. 548, Acts 1894),		\$1,884,000 00
May 6, 1897.....	Charlestown street (Chap. 346, Acts 1897).....		*
June 10, 1897.....	Rapid Transit (Chap. 500, Acts 1897).....		500,000 00
March 8, 1898.....	School-houses (Chap. 149, Acts 1898).....	250,000 00	
March 29, 1898.....	South Union Station (Chap. 248, Acts 1898).....	425,000 00	
May 26, 1898.....	Cambridge Bridge (Chap. 467, Acts 1898).....		†
January 2, 1899.....	Playgrounds (Chap. 412, Acts 1898).....	100,000 00	
April 6, 1899.....	Normal School building and land (Chap. 239, Acts 1899).....		295,000 00
April 15, 1899.....	Chestnut Hill Park (Chap. 274, Acts 1899).....	75,000 00	
April 17, 1899.....	Malden Bridge (Chap. 280, Acts 1899).....	100,000 00	
May 29, 1899.....	Laying out and construction of highways (Chap. 443, Acts 1899), \$475,000:		
	Brighton.....		100,000 00
	Dorchester.....		150,000 00
	East Boston.....		100,000 00
	Roxbury and West Roxbury..		125,000 00
June 1, 1899.....	Sewerage charges, repayment of (Chap. 450, Acts 1899).....		‡
June 2, 1899.....	Atlantic Avenue Extension (Chap. 466, Acts 1899).....		§
October 30, 1899....	Insane Hospital, additional land..	24,000 00	
July 12, 1900.....	Broadway Bridge, rebuilding (Chap. 452, Acts 1900).....	300,000 00	
December 29, 1900.	Laying out and construction of highways (Chap. 478, Acts 1900).	1,300,001 00	
	Carried forward ..	\$2,574,001 00	\$3,154,000 00

‡ Chap. 548, Acts of 1894, and Chap. 500, Acts 1897, authorize the city of Boston to borrow not exceeding \$7,500,000 (this amount reduced \$615,000 under authority of Chap. 347, Acts 1897) to promote Rapid Transit, and such further amount for Charlestown bridge and its approaches, in addition to the \$750,000 heretofore appropriated by the City Council, as may be necessary for the completion of said bridge and approaches.

Chap. 149, Acts of 1898, authorizes the Treasurer of the city of Boston to issue bonds to pay the expense of building and furnishing High and Latin schools and taking land therefor to an amount not exceeding \$300,000 in the year 1898, \$300,000 in the year 1900 (which have been borrowed), and \$250,000 in the year 1901.

* No limit to amount, borrowed to date \$348,000.

† No limit to amount, borrowed to date \$350,000.

‡ Limited to amount required to repay all sewerage charges collected by the city under Chap. 426, Acts 1897. Borrowed to date \$415,000.

§ No limit to amount, borrowed to date \$25,000.

LOANS AUTHORIZED BUT NOT ISSUED.

LOANS AUTHORIZED, BUT NOT ISSUED. — Continued.

Object.	Inside of Debt Limit.	Outside of Debt Limit.
<i>Brought forward</i>	\$2,574,001 00	\$3,154,000 00
Various Municipal Purposes, Jan. 5, 1901, \$1,221,300:		
BATH DEPARTMENT.		
L-street bath, new building.....	50,000 00	
CEMETERY DEPARTMENT.		
Mt. Hope Cemetery, sheds, build- ings, and improvements con- nected therewith.....	25,000 00	
Mt. Hope Cemetery, additional land	15,000 00	
CHILDREN'S INSTITUTIONS DE- PARTMENT.		
Rainsford Island, permanent im- provements.....	14,000 00	
FIRE DEPARTMENT.		
Site and Engine-house, East Bos- ton	37,000 00	
Engine-house 20, enlargement and equipment.....	20,000 00	
Ladder-house, Ward 13.....	45,000 00	
HOSPITAL DEPARTMENT.		
Surgical Out-Patient Department building.....	100,000 00	
New ward for isolated patients....	120,000 00	
Brick wall, grading, draining, and completing grounds at Nurses' Homes.....	13,000 00	
Corridor to connect Nurses' Homes.....	9,500 00	
Elevator.....	4,000 00	
Permanent improvements.....	20,000 00	
LIBRARY DEPARTMENT.		
Branch Library, Charlestown:		
Estate.....	15,000 00	
Alteration and Completion.....	15,000 00	
PARK DEPARTMENT.		
Public parks, construction	75,000 00	
Speedway, Franklin Field.....	25,000 00	
PAUPER INSTITUTIONS DEPART- MENT.		
Completion of bakery, power- house and salt water fire-service, Long Island.....	10,000 00	
<i>Carried forward</i>	\$3,186,501 00	\$3,154,000 00

LOANS AUTHORIZED, BUT NOT ISSUED— *Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	<i>Brought forward</i>	\$3,188,501 00	\$3,154,000 00
	Coal-sheds, Long Island.....	4,000 00	
	New wing for Hospital, Long Island.....	30,000 00	
	Nurses' Home, Long Island.....	20,000 00	
	Fire-hose for Steamer "John Howard"	1,500 00	
	Fire-escapes, Charlestown Alms- house.....	4,000 00	
	PUBLIC BUILDINGS DEPART- MENT.		
	Ambulance station and equipment, South Boston.....	4,000 00	
	Curtis Hall, reconstruction.....	5,000 00	
	Municipal Building and site, Up- ham's Corner	25,000 00	
	Old Town Hall, Dorchester, Re- construction	3,000 00	
	Municipal Building, Ward 23.....	16,000 00	
	STREET DEPARTMENT.		
	Rosseter street, steel foot-bridge ..	6,300 00	
	Land and buildings, Sanitary and Street-cleaning Divisions, Dor- chester	75,000 00	
	Temple street, tunnel	15,000 00	
	Rutherford avenue, widening.....	100,000 00	
	COUNTY OF SUFFOLK.		
	Penal Institutions Department, new House of Correction	100,000 00	
	Court-house, Roxbury District, enlargement of	100,000 00	
	Women's Prison, Jail	100,000 00	
Inside Debt Limit.....	\$3,795,301 00	\$3,795,301 00	\$3,154,000 00
Outside Debt Limit.....	3,154,000 00		
	<u>\$6,949,301 00</u>		

DEBT, WHEN DUE.

YEAR.	City Debt.	Water Debt.	County Debt.	Total.
1874.....	\$1,000 00	.....	.....	\$1,000. 00
1901.....	65,000 00	.....	\$17,000 00	82,000 00
1902.....	2,278,300 00	\$1,947,273 98	17,000 00	4,242,573 98
1903.....	1,173,500 00	905,000 00	17,000 00	2,095,500 00
1904.....	1,347,000 00	8,000 00	17,000 00	1,372,000 00
1905.....	769,000 00	1,072,700 00	17,000 00	1,858,700 00
1906.....	726,000 00	2,647,300 00	17,000 00	3,390,300 00
1907.....	1,452,800 00	15,000 00	17,000 00	1,484,800 00
1908.....	375,000 00	12,000 00	17,000 00	404,000 00
1909.....	555,700 00	350,000 00	17,000 00	922,700 00
1910.....	11,000 00	280,000 00	17,000 00	308,000 00
1911.....	1,757,000 00	.....	17,000 00	1,774,000 00
1912.....	2,530,925 00	324,000 00	17,000 00	2,871,925 00
1913.....	4,710,600 00	56,000 00	17,000 00	4,783,600 00
1914.....	2,774,800 00	493,500 00	17,000 00	3,285,300 00
1915.....	1,780,150 00	68,700 00	17,000 00	1,865,850 00
1916.....	3,169,200 00	47,800 00	17,000 00	3,234,000 00
1917.....	3,007,000 00	469,700 00	17,000 00	3,493,700 00
1918.....	1,658,780 00	226,300 00	717,000 00	2,602,080 00
1919.....	2,790,300 00	775,000 00	817,000 00	4,382,300 00
1920.....	1,100,000 00	504,000 00	17,000 00	1,621,000 00
1921.....	1,276,500 00	262,500 00	17,000 00	1,556,000 00
1922.....	676,000 00	383,000 00	423,000 00	1,482,000 00
1923.....	1,725,000 00	26,275 00	92,000 00	1,843,275 00
1924.....	1,399,000 00	526,225 00	57,000 00	1,982,225 00
1925.....	1,458,000 00	.....	17,000 00	1,475,000 00
1926.....	511,300 00	.....	17,000 00	528,300 00
1927.....	700,000 00	150,000 00	17,000 00	867,000 00
1928.....	5,486,000 00	.....	17,000 00	5,503,000 00
1929.....	2,160,450 00	410,000 00	17,000 00	2,587,450 00
1930.....	3,973,550 00	.....	17,000 00	3,990,550 00
1931.....	388,000 00	.....	17,000 00	405,000 00
1932.....	.....	.....	17,000 00	17,000 00
1933.....	.....	.....	17,000 00	17,000 00
1934.....	60,000 00	.....	17,000 00	77,000 00
1935.....	2,510,000 00	.....	17,000 00	2,527,000 00
1936.....	3,480,000 00	.....	.....	3,480,000 00
1937.....	2,800,000 00	.....	800,000 00	3,600,000 00
1938.....	2,216,000 00	.....	100,000 00	2,316,000 00
1939.....	650,000 00	.....	.....	650,000 00
1940.....	650,000 00	.....	.....	650,000 00
	\$66,152,855 00	\$11,960,273 98	\$3,516,000 00	\$81,629,128 98

CITY DEBT.

The average annual rate of interest on the *funded* City Debt is about $3\frac{7}{10}$ per cent., as will be seen by the following table:

\$1,825,550 00 at 3 per cent.	\$54,766 50
29,000 00 at $3\frac{1}{2}$ "	942 50
30,491,730 00 at $3\frac{1}{2}$ "	1,067,210 55
33,805,575 00 at 4 "	1,352,223 00
<u>\$66,151,855 00</u>	<u>\$2,475,142 55</u>
1,000 00 (matured)	
<u>\$66,152,855 00</u>	

COCHITUATE WATER DEBT.

The average annual rate of interest on the Water Debt is about $4\frac{1}{2}$ per cent.:

\$3,552,000 00 at 5 per cent. in gold	\$177,600 00
1,947,273 98 (£399,500) at 5 per cent. in gold	97,877 50
1,330,000 00 at $3\frac{1}{2}$ per cent.	46,550 00
3,755,000 00 at 4 "	150,200 00
268,000 00 at $4\frac{1}{2}$ "	12,060 00
13,000 00 at 5 "	650 00
1,095,000 00 at 6 "	65,700 00
<u>\$11,960,273 98</u>	<u>\$550,637 50</u>

COUNTY DEBT.

The average annual rate of interest on the County Debt is about $3\frac{8}{10}$ per cent.:

\$595,000 00 at 3 per cent.	\$17,850 00
1,700,000 00 at $3\frac{1}{2}$ "	59,500 00
1,221,000 00 at 4 "	48,840 00
<u>\$3,516,000 00</u>	<u>\$126,190 00</u>

TOTAL DEBT.

The average annual rate of interest on the total City and County Debt is about $3\frac{7}{8}$ per cent.

190 CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.

Exclusive of the COUNTY AND WATER DEBTS, on the 31st day of January, 1901, classified according to the years in which it becomes due, viz.:

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Feb. 4, 1880.	5	Matured	North Street, Widening	\$1,000 00	Jan., 1874.	\$1,000 00
Aug. 9, 1877.	4	April and Oct.	Improved Sewerage	\$5,000 00	Apr., 1901.	
May 20, 1891.	4	June and Dec.	Laying Out and Construction of Highways	50,000 00	June, "	
Aug. 9, 1877.	4	April and Oct. ..	Improved Sewerage	10,000 00	Oct., "	
Chap. 516, Acts of 1886.	4	Jan. and July	South Union Station	\$25,000 00	Jan., 1902.	
Aug. 9, 1877.	4	" ..	Improved Sewerage	8,000 00	April, "	
Chap. 516, Acts of 1886.	4	April and Oct.	" ..	317,000 00	" ..	
May 20, 1891.	3 3/4	" ..	South Union Station	1,275,000 00	" ..	
Aug. 9, 1877.	4	" ..	Laying Out and Construction of Highways	25,800 00	" ..	
	4	" ..	Improved Sewerage	627,500 00	Oct., "	2,278,300 00
Chap. 516, Acts of 1896.	3 1/2	Jan. and July	South Union Station	\$300,000 00	Jan., 1903.	
Aug. 9, 1877.	4	" ..	Improved Sewerage	22,500 00	" ..	
May 13, 1892.	4	April and Oct.	" ..	500,000 00	April, "	
Aug. 9, 1877.	4	" ..	" ..	6,000 00	Oct., "	
May 13, 1892.	4	" ..	" ..	245,000 00	" ..	
Chap. 516, Acts of 1896.	3 1/2	" ..	South Union Station	100,000 00	" ..	1,173,500 00
<i>Carried forward</i>						\$3,517,800 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. 191

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
May 13, 1882.	4	Jan. and July....	<i>Brought forward.</i>			
" " "	4	" " "	Improved Sewerage.....	\$500,000 00	Jan., 1904.	\$3,517,800 00
Chap. 516, Acts of 1886.	3½	" " "	" " "	97,000 00	" "	
Chap. 450, Acts of 1889.	3½	" " "	South Union Station.....	300,000 00	" "	
Chap. 450, Acts of 1889.	3½	" " "	Sewerage Charges, Repayment of.....	150,000 00	" "	
Chap. 450, Acts of 1889.	3	" " "	" " " "	150,000 00	" "	
Chap. 450, Acts of 1889.	3	April and Oct.	" " " "	100,000 00	Oct. "	
May 13, 1882.	4	" " "	Improved Sewerage.....	50,000 00	" "	1,347,000 00
Chap. 248, Acts of 1888.	3½	Jan. and July....	South Union Station.....	\$300,000 00	Jan., 1905.	
May 13, 1882.	4	" " "	Improved Sewerage.....	50,000 00.	" "	
Chap. 450, Acts of 1889.	3	April and Oct.	Sewerage Charges, Repayment of.....	10,000 00	April, 1905.	
June " "	3½	Jan. and July....	Improved Sewerage.....	100,000 00	July, "	
July " "	3	" " "	Sewers, Roslindale.....	143,000 00	" "	
" " "	3	" " "	Sewers, Dorchester.....	118,000 00	" "	
" " "	3	" " "	Sewers, Brighton.....	48,000 00	" "	
Chap. 450, Acts of 1889.	3	" " "	Sewerage Charges, Repayment of.....	\$5,000 00	Jan., 1906.	769,000 00
Chap. 248, Acts of 1888.	3	" " "	South Union Station.....	25,000 00	" "	
June " "	3½	" " "	Improved Sewerage.....	50,000 00	" "	
June 9, 1885.	3½	" " "	" " "	70,000 00	Oct., "	
June 26, 1886.	3½	April and Oct.	Sewers, Ashmont District.....	53,000 00	" "	
" " "	3½	" " "	Sewers, City Proper.....	11,000 00	" "	
" " "	3½	" " "	Sewers, Brighton.....	44,000 00	" "	
" " "	3½	" " "	Sewers, East Boston.....	25,000 00	" "	
" " "	3½	" " "	Sewers, Roxbury.....	47,000 00	" "	
July 23, "	3½	" " "	Sewers, South Boston.....	40,000 00	" "	
			Sewer between Crescent avenue and Greenwich street.....			
			<i>Carried forward.</i>	\$420,000 00		\$5,683,800 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
June 13 and June 26, 1897.	3 1/2	Jan. and July	<i>Brought forward</i>	\$97,000 00	.....	\$6,369,800 00
" "	3 1/2	" "	Street Improvements, Ward 13	25,000 00	July, 1907.	
" "	3 1/2	" "	" " 14	25,000 00	" "	
" "	3 1/2	" "	" " 15	25,000 00	" "	
" "	3 1/2	" "	" " 16	25,000 00	" "	
" "	3 1/2	" "	" " 17	25,000 00	" "	
" "	3 1/2	" "	" " 18	25,000 00	" "	
" "	3 1/2	" "	" " 19	25,000 00	" "	
" "	3 1/2	" "	" " 20	25,000 00	" "	
" "	3 1/2	" "	" " 21	25,000 00	" "	
" "	3 1/2	" "	" " 22	25,000 00	" "	
" "	3 1/2	" "	" " 23	25,000 00	" "	
" "	3 1/2	" "	" " 24	25,000 00	" "	
" "	3 1/2	" "	" " 25	25,000 00	" "	
" "	3 1/2	" "	Boylston street, Berkeley to Clarendon, Asphalting	10,000 00	" "	
" "	3 1/2	" "	Cabot street, Linden Park to Vernon,	10,000 00	" "	
" "	3 1/2	" "	Union Park street, Ward 22, Paving	10,000 00	" "	
" "	3 1/2	" "	Cambridge street, Albany to Harrison avenue, Paving	10,000 00	" "	
" "	3 1/2	" "	Washington street, Dover to Union Park, Paving	5,000 00	" "	
" "	3 1/2	" "	Dudley street, Brookline to Upland's Corner	20,000 00	" "	
" "	3 1/2	" "	Centre street, Third street, Construction	20,000 00	" "	
" "	3 1/2	" "	Endicott street, Cambridge to Leverett	10,000 00	" "	
" "	3 1/2	" "	Charles street, Cambridge to Leverett	10,000 00	" "	
" "	3 1/2	" "	Western avenue, Macadamizing and Regulating	10,000 00	" "	
" "	3 1/2	" "	Commonwealth avenue	10,000 00	" "	
" "	3 1/2	" "	Brooks street, Ward 25, Construction	1,000 00	" "	
" "	3 1/2	" "	Lincoln place, Asphalting and Regulating	500 00	" "	
" "	3 1/2	" "	Appleton street, Dartmouth to Tremont, Macadamizing	13,800 00	" "	
" "	4	April and Oct.	<i>Carried forward</i>		Oct.,	1,452,800 00
" "		" "			" "	\$7,812,600 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. 195

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Sept. 24, 1897.	3½	Jan. and July	<i>Brought forward.</i>	\$3,000 00	Jan., 1908.	\$7,812,600 00
Oct. 29,	3½	"	Dorchesterway, Betterments, Repayment of.	6,000 00	"	
"	3½	"	Morgue, North Grove street, Reconstruction, etc.	10,000 00	"	
"	3½	"	Electric-lighting Plant, City Hospital.	1,500 00	"	
"	3½	"	Old Town Hall, Brighton, Reconstruction.	10,500 00	"	
"	3½	"	Albany street, in front of Massachusetts Homeopathic Hospital, Asphalt.	2,000 00	"	
"	3½	"	Lafayette avenue, between Prince and Endicott streets, Asphalt.	2,000 00	"	
"	3½	"	North Margin street, between Thacher and Endicott streets, Asphalt.	15,000 00	"	
"	3½	"	Wharf and Buildings, East Boston, Purchase of.	25,000 00	April,	
Mar. 16, 1898.	3½	April and Oct.	Buildings, etc., Long Island.	2,500 00	July,	
June 28,	3½	Jan. and July	Bathing Establishment, Charles River.	1,500 00	"	
"	3½	"	Bath-house, Neponset River.	2,500 00	"	
"	3½	"	Bathing-pool, etc., Cabot street.	2,500 00	"	
"	3½	"	Swimming-pool, etc., Orchard Park.	2,500 00	"	
"	3½	"	New Buildings, City Hospital.	38,500 00	"	
June 27,	3½	"	Bathing Establishment, Ward 15.	2,500 00	Oct.,	
July 13,	3½	April and Oct.	Commonwealth Park Gymnasium.	5,000 00	"	
Sept. 30,	3½	"	Portable Booths and Furnishing.	30,000 00	"	
"	3½	"	Steamer "Vigilant," New Boiler.	5,000 00	"	
"	3½	"	Improvement of Water Service, Insane Hospital Department.	2,000 00	"	
"	3½	"	Salt Water Fire System, Long Island.	11,000 00	"	
"	3½	"	Street Improvements, General.	60,000 00	"	
"	3½	"	Ward 1.	6,000 00	"	
"	3½	"	"	2.	"	
"	3½	"	"	3.	"	
"	3½	"	"	4.	"	
<i>Carried forward</i>				\$284,500 00		\$7,812,600 00

196 CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When due.				
Sept. 30, 1898.	3 1/2	April and Oct ...	<i>Brought forward.</i>	\$284,500 00	Oct., 1908.	\$7,812,600 00
" " "	3 1/2	" " "	Street Improvements, Ward 5	6,000 00	" "	
" " "	3 1/2	" " "	" " 10	6,000 00	" "	
" " "	3 1/2	" " "	" " 11	6,000 00	" "	
" " "	3 1/2	" " "	" " 13	6,000 00	" "	
" " "	3 1/2	" " "	" " 14	6,000 00	" "	
" " "	3 1/2	" " "	" " 15	6,000 00	" "	
" " "	3 1/2	" " "	" " 21	6,000 00	" "	
" " "	3 1/2	" " "	" " 25	6,000 00	" "	
Nov. 21, " "	3 1/2	" " "	Public Convenience Station, at or near Park street.	10,000 00	" "	
" " "	3 1/2	" " "	Mount Hope Cemetery.	2,500 00	" "	
" " "	3 1/2	" " "	House of Reformation, Improvements.	2,500 00	" "	
" " "	3 1/2	" " "	Deer Island Hospital, rebuilding and furnishing Ward "A."	7,500 00	" "	
" " "	3 1/2	" " "	School Buildings, Improvements in.	36,000 00	" "	
Dec. 31, 1898.	3 1/2	Jan. and July ...	Street Improvements, General	\$22,000 00	Jan., 1909.	375,000 00
Jan. 12, 1899.	3 1/2	April and Oct ...	Wire Department.	20,000 00	April "	
Jan. 26, 1899.	3 1/2	" " "	Public Buildings Department.	10,000 00	" "	
Feb. 3, 1899.	3 1/2	" " "	Public Buildings Department, Electrical Construction Div.	10,000 00	" "	
Jan. 28, " "	3 1/2	" " "	" " " "	10,000 00	" "	
Feb. 27, " "	3 1/2	" " "	Convenience Station, at or near Park street.	25,000 00	" "	
" " "	3 1/2	" " "	" " " " Repair Division	5,000 00	" "	
" " "	3 1/2	" " "	Gymnasium, Paris street, East Boston, new bathing facilities.	2,000 00	" "	
" " "	3 1/2	" " "	Public Landing, Dorchester Bay.	5,000 00	" "	
" " "	3 1/2	" " "	Gymnasium, Elmwood street Ward room.	1,000 00	" "	
" " "	3 1/2	" " "	Summer Baths, permanent improvements.	2,000 00	" "	
" " "	3 1/2	" " "	Cemetery Department, filling cabinets and safe.	10,000 00	" "	
" " "	3 1/2	" " "	Mount Hope Cemetery, improvement of entrance.	1,700 00	" "	
" " "	3 1/2	" " "	" " " " greenhouses.	1,500 00	" "	
" " "	3 1/2	" " "	House of Reformation, reconstruction of work damaged by storm.	5,000 00	" "	
			<i>Carried forward.</i>	8,000 00	" "	
				\$143,900 00		\$8,187,600 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Feb. 27, 1899.	3 1/2	April and Oct.	<i>Brought forward.</i>	\$143,200 00	April, 1909	\$8,187,600 00
" "	3 1/2	" "	House of Reformation, improvement of graveyard	500 00	" "	
" "	3 1/2	" "	Parental School, drainage of land	5,000 00	" "	
" "	3 1/2	" "	Ambulance Station and equipment, South Boston	10,000 00	" "	
" "	3 1/2	" "	Electric Plant, Insane Hospital Department	7,000 00	" "	
" "	3 1/2	" "	Purchase and improvement of Mechanics' Hall organ	2,000 00	" "	
" "	3 1/2	" "	Alms-house, Long Island, barn, improvements in	3,000 00	" "	
" "	3 1/2	" "	Deer Island, Electric Lighting Plant, extension of	5,500 00	" "	
" "	3 1/2	" "	Steamer "John Howard," reconstruction	8,000 00	" "	
" "	3 1/2	" "	Elevator, Old Court-house	5,000 00	" "	
" "	3 1/2	" "	New Elevator, City Hall	3,200 00	" "	
" "	3 1/2	" "	Ward-room, Ward 2, improvements in	1,500 00	" "	
" "	3 1/2	" "	" " 17, improvements of lot	1,500 00	" "	
" "	3 1/2	" "	Fence around storage lot and storehouses	4,000 00	" "	
" "	3 1/2	" "	and Parker streets, bounded by Old Heath, New Heath,		" "	
" "	3 1/2	Jan. and July	Talbot avenue, completion of	1,000 00	July,	
" "	3 1/2	" "	Atlantic avenue, Dewey square to Oliver street, Paving	50,000 00	" "	
" "	3 1/2	" "	Congress street, Atlantic avenue to bridge, Paving	88,000 00	" "	
" "	3 1/2	" "	Federal street, Dewey square to Milk street, Paving	19,000 00	" "	
" "	3 1/2	" "	Leverett street, Milnot street to Craigie's Bridge, Paving	18,000 00	" "	
" "	3 1/2	" "	Kingston street, Iron Bedford to Beach street, Paving	15,000 00	" "	
" "	3 1/2	" "	Blackstone street, Hanover street, across North street,	11,000 00	" "	
" "	3 1/2	" "	Paving		" "	
" "	3 1/2	" "	Princeton street, East Boston, Construction	10,000 00	" "	
" "	3 1/2	" "	Prescott street	10,000 00	" "	
" "	3 1/2	" "	Genesee and Oswego streets, Asphalting	5,000 00	" "	
" "	3 1/2	" "	Harrison avenue, between Kneeland and Bennett streets,	8,000 00	" "	
" "	3 1/2	" "	Asphalting		" "	
" "	3 1/2	" "	Devonshire street, Milk to Water streets, Asphalting	6,000 00	" "	
" "	3 1/2	" "	Retaining Wall, Marcella and Centre streets	3,800 00	" "	
" "	3 1/2	" "	Milton street, Ward 8, Asphalting	2,500 00	" "	
" "	3 1/2	" "		1,200 00	" "	
			<i>Carried forward.</i>	\$397,900 00		\$8,187,600 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Jan. 23, 1892.	4	Jan. and July	<i>Brought forward</i>.....	.....	.....	\$10,511,300 00
"	4	"	Allston Bridge.....	920,000 00	Jan., 1912.	
May 24,	4	April and Oct.	Improved Sewerage.....	950,000 00	"	
"	4	"	New Buildings, City Hospital.....	135,000 00	April,	
"	4	"	Lawrence Park Extension.....	75,500 00	"	
"	4	"	Talbot Avenue Extension.....	5,500 00	"	
"	4	"	Engine-house, Ashmont.....	41,000 00	"	
"	4	"	Engine-house, and Site North End.....	25,000 00	"	
"	4	"	Police Station-house, No. 13, Land and Addition to.....	60,000 00	"	
"	4	"	Barn, Austin Farm.....	25,000 00	"	
"	4	"	Dining-room, Austin Farm.....		"	
"	4	"	Electric-lighting Plant, Austin Farm.....	127,000 00	"	
"	4	"	Three Dormitories, Austin Farm.....		"	
"	4	"	Addition to House of Industry.....	60,000 00	"	
"	4	"	Barn, Long Island.....	5,000 00	"	
"	4	"	Electric-lighting Plant, Long Island.....	12,500 00	"	
"	4	"	Parental School for Boys.....	125,000 00	"	
"	4	"	" " " Girls.....	25,000 00	"	
"	4	"	Austin Primary School-house, Additional Land.....	20,000 00	"	
"	4	"	" " " Building.....	75,000 00	"	
"	4	"	Brighton High School-house, Site and Building.....	75,000 00	"	
"	4	"	Cook School-house, Enlargement of Yard.....	3,000 00	"	
"	4	"	Dorchester High School-house, Land.....	12,000 00	"	
"	4	"	Grammar School-house, Gibson District, Additional Land.....	500 00	"	
"	4	"	" " Hillside District, Grading, etc.....	3,500 00	"	
"	4	"	Mechanic Arts High School.....	500 00	"	
"	4	"	Primary School-house, Adams District, Land.....	60,000 00	"	
"	4	"	" " Bunker Hill District, Grading, etc.....	10,500 00	"	
"	4	"	" " Dillaway District, Building.....	5,000 00	"	
"	4	"	" " " " Additional Site.....	40,000 00	"	
"	4	"	<i>Carried forward</i>	\$1,367,100 00	.....	\$10,511,300 00

200 CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
May 24, 1892.	4	April and Oct.	<i>Brought forward.</i>	\$1,367,100 00	.....	\$10,511,300 00
"	"	"	Primary School-house, North of Broadway.....	25,000 00	April, 1912.	
"	"	"	" " " Frothingham District, Land.....	31,000 00	"	
"	"	"	" " " Geo. Putnam District, Grading, etc.....	5,000 00	"	
"	"	"	" " " Hillside District, Grading, etc.....	4,000 00	"	
"	"	"	" " " Lowell District, Grading, etc.....	6,000 00	"	
"	"	"	" " " Munroe District, Additional Land,	925 00	"	
"	"	"	" " " Oak Square, etc.....	12,000 00	"	
"	"	"	West Roxbury High School-house, Additional Land.....	7,400 00	"	
"	"	"	North Ferry, Boston side, Widening Berth.....	36,000 00	"	
"	"	"	Stony brook Damages.....	5,000 00	"	
"	"	"	Rebuilding Bridges to Watertown.....	18,000 00	"	
"	"	"	Austin street.....	4,000 00	"	
"	"	"	Allandale street.....	2,500 00	"	
"	"	"	Beacon street, Dartmouth street to West Chester park.....	40,000 00	"	
"	"	"	Boston street, Andrew square to Mt. Vernon street.....	5,000 00	"	
"	"	"	Beacon street.....	10,000 00	"	
"	"	"	Brent street.....	5,000 00	"	
"	"	"	Chester square, Shawmut avenue to Tremont street.....	21,000 00	"	
"	"	"	Chardon street.....	14,000 00	"	
"	"	"	Conant street, Macadamizing.....	7,500 00	"	
"	"	"	Decatur street, Ward 16, Asphalt.....	4,000 00	"	
"	"	"	Davis street, Asphalt.....	4,000 00	"	
"	"	"	Dorchester street, Ninth street to Seventh street, Paving.....	15,000 00	"	
"	"	"	Eliot street, Tremont street to Park square.....	9,000 00	"	
"	"	"	Elgin street, L street to O street, Edgestones, etc.....	5,000 00	"	
"	"	"	Edgestones, Ward 21.....	1,000 00	"	
"	"	"	Florence street, Asphalt.....	4,500 00	"	
"	"	"	Houghton street, Macadamizing.....	7,000 00	"	
"	"	"	LaGrange street.....	5,000 00	"	
"	"	"	Lexington avenue.....	2,500 00	"	
			<i>Carried forward.</i>	\$1,683,425 00	.....	\$10,511,300 00

202 CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
May 24, 1892.	4	April and Oct.	<i>Brought forward.</i>	\$1,908,220 00	.....	\$10,511,900 00
" " " "	4	" " "	Sewer, School street, transferred to Park street, Ch's'n.	470 00	April, 1912.	
" " " "	4	" " "	" " " "	3,840 00	" " "	
" " " "	4	" " "	" " " "	665 00	" " "	
" " " "	4	" " "	" " " "	1,530 00	" " "	
Sept. 30, " "	4	Jan. and July.	Sewer Division, Tug boat.	25,000 00	July,	
Aug. 24, 1891.	4	" " "	Buildings, Gallop's Island and Sweet street.	50,000 00	" " "	
May 20, " "	4	" " "	New Lunatic Hospital.	200,000 00	" " "	
" " " "	4	" " "	Laying-out and Construction of Highways.	31,000 00	" " "	
Oct. 7, 1892.	4	April and Oct.	" " " "	243,200 00	Oct.,	
" " " "	4	" " "	Laying-out streets Department.	25,000 00	" " "	
" " " "	4	" " "	City Hospital, Additional Land.	42,000 00	" " "	
May 20, 1891.	4	Jan. and July.	Laying-out and Construction of Highways.	\$150,000 00	Jan., 1913.	2,380,225 00
Dec. 24, 1891.	4	" " "	West Roxbury Park.	233,000 00	" " "	
" " " "	4	" " "	East Boston Park.	50,000 00	" " "	
" " " "	4	" " "	Arnold Arboretum.	80,000 00	" " "	
" " " "	4	April and Oct.	West Roxbury Park.	800,000 00	April,	
" " " "	4	" " "	Charles River Embankment.	985,000 00	" " "	
" " " "	4	" " "	City Point Park.	100,000 00	" " "	
" " " "	4	" " "	Muddy River Improvement.	119,000 00	" " "	
" " " "	4	" " "	City Point Park.	109,000 00	" " "	
April 17, 1893.	4	" " "	Widening Essex and Lincoln streets.	260,500 00	" " "	
June 20, 1893.	4	" " "	New Buildings, Long Island.	104,000 00	" " "	
July 10, " "	4	" " "	Engine-house No. 7.	10,000 00	" " "	
" " " "	4	" " "	Fire boat No. 2.	50,000 00	" " "	
" " " "	4	" " "	Ladder-house No. 1.	25,000 00	" " "	
" " " "	4	" " "	Rebuilding One Drop, Ferry Department.	10,000 00	" " "	
" " " "	4	" " "	Ferry boat, "East Boston," Remodelling.	7,000 00	" " "	
" " " "	4	" " "	New Lunatic Hospital.	100,000 00	" " "	
" " " "	4	" " "	New Buildings, City Hospital.	400,000 00	" " "	
" " " "	4	" " "	<i>Carried forward.</i>	\$2,368,500 00	.....	\$13,042,225 00

204 CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
July 10, 1893.	4	April and Oct.	<i>Brought forward</i>	\$3,830,800 00	.....	\$13,042,225 00
" " " "	4	" " "	Street Improvements, Aldermanic District, No. 6	50,000 00	April, 1913.	
" " " "	4	" " "	" " "	50,000 00	" " "	
" " " "	4	" " "	" " "	50,000 00	" " "	
" " " "	4	" " "	" " "	50,000 00	" " "	
" " " "	4	" " "	" " "	50,000 00	" " "	
" " " "	4	" " "	" " "	50,000 00	" " "	
" " " "	4	" " "	" " "	50,000 00	" " "	
" " " "	4	" " "	" " "	50,000 00	" " "	
" " " "	4	" " "	" " "	50,000 00	" " "	
Feb. 15, " "	4	Jan. and July	Laying-out and Construction of Highways	325,000 00	July, "	
" " " "	4	April and Oct.	" " "	325,000 00	Oct., "	
Oct. 23, " "	4	" " "	Stony Brook Damages	30,000 00	" " "	4,710,800 00
Jan. 4, 1894.	4	Jan. and July	West Roxbury Park	\$500,000 00	Jan., 1914.	
Dec. 29, 1893.	4	" " "	Commonwealth-avenue Extension	50,000 00	" " "	
Dec. 24, 1893.	4	April and Oct.	Muddy-river Improvement	75,000 00	April, "	
Dec. 20, 1893.	4	" " "	Laying-out and Construction of Highways	200,000 00	" " "	
April 26, 1894.	4	Jan. and July	Improved Sewerage	150,000 00	July, "	
Dec. 29, 1893.	4	" " "	Commonwealth-avenue Extension	100,000 00	" " "	
Dec. 30, 1893.	4	" " "	Laying-out and Construction of Highways	300,000 00	" " "	
Dec. 29, 1893.	4	April and Oct.	Commonwealth-avenue Extension	100,000 00	Oct., "	
July 12, 1891.	4	" " "	Street Improvements, Wards 1 and 2	10,000 00	" " "	
" " " "	4	" " "	" " "	20,000 00	" " "	
" " " "	4	" " "	" " 8, 4 and 5	20,000 00	" " "	
" " " "	4	" " "	" " 7 and 8	20,000 00	" " "	
" " " "	4	" " "	" " 9 and 10	20,000 00	" " "	
" " " "	4	" " "	" " 17 and 18	15,000 00	" " "	
" " " "	4	" " "	" " 19 and 22	15,000 00	" " "	
" " " "	4	" " "	Ward 20	10,000 00	" " "	
" " " "	4	" " "	" " 21	10,000 00	" " "	
" " " "	4	" " "	Wards 23 and 25	20,000 00	" " "	
" " " "	4	" " "	Ward 24	25,000 00	" " "	
" " " "	4	" " "	Charter street	4,800 00	" " "	
" " " "	4	" " "	<i>Carried forward</i>	\$1,557,800 00	.....	\$17,752,925 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
July 12, 1894.	4	April and Oct.	<i>Brought forward</i>	\$1,557,800 00	Oct., 1914.	\$17,762,825 00
"	4	"	Dartmouth street, Boylston street to Commonwealth ave.	6,200 00	"	
"	4	"	Fay street, Asphalting	2,500 00	"	
"	4	"	Henchman street	3,000 00	"	
"	4	"	Oak street, Harrison avenue to Washington street	6,000 00	"	
"	4	"	Second street, I street to L street	8,000 00	"	
"	4	"	Utica street, Kneeland street to Beach street	4,000 00	"	
"	4	"	Boylston-street bridge	1,300 00	"	
"	4	"	Chelsea-street bridge, Rebuilding	30,000 00	"	
"	4	"	Gold-street bridge	15,000 00	"	
"	4	"	Street Laying-out Department	10,000 00	"	
"	4	"	Old West Church	55,000 00	"	
"	4	"	Engine-house No. 37, Remodelling	5,000 00	"	
"	4	"	Drainage, Faneuil Hall and Quincy Market Houses	10,000 00	"	
"	4	"	New Buildings, City Hospital	63,000 00	"	
"	4	"	New Lunatic Hospital	50,000 00	"	
"	4	"	Mechanic Arts High School, Furnishing	25,000 00	"	
"	4	"	Primary School-house, Field's Corner, Site and Building	50,000 00	"	
"	4	"	" " Genesee street	63,000 00	"	
"	4	"	" " Aberdeen District, Site	6,000 00	"	
Feb. 1,	4	"	Agassiz School-house, etc.	9,000 00	"	
"	4	"	Austin Primary School-house	5,000 00	"	
"	4	"	Brighton High School-house	35,000 00	"	
"	4	"	Cushman School-house, Bowdoin Dist., Site and Building	30,000 00	"	
"	4	"	" " Gibson District	10,000 00	"	
"	4	"	" " Stoughton District, Site	13,000 00	"	
"	4	"	" " Building	30,000 00	"	
"	4	"	Primary	9,000 00	"	
"	4	"	" " Morton street	8,000 00	"	
"	4	"	" " North of Broadway	8,000 00	"	
"	4	"	" " Oak square, etc.	3,000 00	"	
			<i>Carried forward</i>	\$2,324,500 00		\$17,762,825 00

206 CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Jan. 1, 1894.	4	April and Oct.	<i>Brought forward.</i>	\$2,224,800 00	Oct., 1914.	\$17,752,825 00
Feb. 1, " "	4	" "	Crushed Stone for Street Improvements.	50,000 00	" "	
Jan. 28, 1895.	4	" "	Public Parks.	500,000 00	April, 1915.	2,774,800 00
Mar. 16, " "	4	" "	Improved Sewerage.	\$67,650 00	" "	
" " " "	4	" "	New Lunatic Hospital, Furnishing.	10,000 00	" "	
July 12, 1894.	4	" "	Parental School for Boys.	5,000 00	" "	
Jan. 4, 1895.	4	" "	Extension of Columbus avenue, etc.	213,000 00	" "	
" " " "	4	" "	Cudworth School-house, Additional Land.	5,000 00	" "	
" " " "	4	" "	Primary School-house, Eustis street, Grading Grounds.	7,000 00	" "	
" " " "	4	" "	" " Moulton street, Additional Land.	5,000 00	" "	
April 22 " "	4	" "	Austlin Primary School-house, Furnishing.	4,000 00	" "	
" " " "	4	" "	Grammar School-house, Mt. Vernon District, Grading, etc.	10,000 00	" "	
" " " "	4	" "	Primary School-house, Canterbury and Sharon streets, {	4,000 00	" "	
" " " "	4	" "	Grading, etc.	5,000 00	" "	
" " " "	4	" "	Primary School-house, Canterbury and Sharon streets, {	4,000 00	" "	
" " " "	4	" "	Furnishing.	4,000 00	" "	
" " " "	4	" "	Primary School-house, Eustis street, Furnishing.	4,000 00	" "	
" " " "	4	" "	" " Morton street, Grading, etc.	3,000 00	" "	
" " " "	4	" "	" " Moulton street, Furnishing.	4,000 00	" "	
" " " "	4	" "	" " North of Broadway, Furnishing.	4,000 00	" "	
" " " "	4	" "	" " Oak square, Furnishing.	1,000 00	" "	
" " " "	4	" "	" " Sewer Outlet (flow level), West Roxbury District.	3,500 00	" "	
" " " "	4	" "	Forest avenue Section, Temporary Sewer Outlet, etc.	21,000 00	" "	
" " " "	4	" "	Charles-river Bridge, Draw, etc.	19,400 00	" "	
" " " "	4	" "	Public Library, West Church, Remodelling and Furnishing.	8,100 00	" "	
" " " "	4	" "	South Drop, South Ferry, Boston side.	80,000 00	" "	
" " " "	4	" "	Laying-out and Construction of Highways.	8,000 00	" "	
June 25, 1894.	4	Jan. and July	<i>Carried forward.</i>	500,000 00	July	
				\$949,650 00		\$20,527,625 00

208 CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans,	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
July 9, 1895.	4	Jan. and July	<i>Brought forward.</i>	\$288,700 00	Jan., 1916.	\$22,307,775 00
" " " "	4	"	Street Laying Out Department	70,000 00	"	
" " " "	4	"	Quincy street, Ward 4, Laying Out and Construction.	88,000 00	"	
" " " "	4	"	Centre street, Ward 24.	5,000 00	"	
" " " "	4	"	Geneva avenue	7,000 00	"	
" " " "	4	"	Street Improvements, Wards 1 and 2.	50,000 00	"	
" " " "	4	"	"	Ward 3	"	
" " " "	4	"	"	Ward 4	"	
" " " "	4	"	"	Ward 5	"	
" " " "	4	"	"	Wards 6, 7 and 8.	"	
" " " "	4	"	"	Wards 9 and 10	"	
" " " "	4	"	"	Ward 11	"	
" " " "	4	"	"	Ward 12	"	
" " " "	4	"	"	Ward 13	"	
" " " "	4	"	"	Wards 14 and 15.	"	
" " " "	4	"	"	Ward 16	"	
" " " "	4	"	"	Wards 17 and 18.	"	
" " " "	4	"	"	Wards 19 and 22.	"	
" " " "	4	"	"	Ward 20	"	
" " " "	4	"	"	Ward 21	"	
" " " "	4	"	"	Ward 22	"	
" " " "	4	"	"	Ward 23	"	
" " " "	4	"	"	Ward 24	"	
" " " "	4	"	"	Ward 25	"	
" " " "	4	"	Public Park Construction.	100,000 00	"	
" " " "	4	"	Strandway from Marine Park, west	6,500 00	"	
" " " "	4	"	Library Building, Dartmouth street, Furnishing.	44,000 00	"	
" " " "	4	"	Strandway from Marine Park, west.	500 00	"	
" " " "	4	"	Laying Out and Construction of Highway 9	150,000 00	"	
" " " "	4	April and Oct.	Strandway from Marine Park, west.	3,000 00	April	
" " " "	3 1/2	"	Bussey Park and Arboretum.	4,000 00	"	
" " " "	3 1/2	"	Arnold Arboretum.	16,000 00	"	
			<i>Carried forward</i>	\$1,332,700 00		\$22,307,775 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate	When Due.				
June 25, 1894.	4	Jan. and July	<i>Brought forward.</i>	\$1,332,700 00	\$22,307,775 00
Jan. 1, 1896.	4	"	Laying Out and Construction of Highways	350,000 00	July, 1916.	
July 9, 1895.	4	"	Hospital Department	350,000 00	"	
"	4	"	New Police Boat	28,500 00	"	
"	4	"	Parade-ground, etc., for the Militia.	47,800 00	"	
"	4	"	House of Industry, Alterations and Additions	125,000 00	"	
"	4	"	Commonwealth avenue	75,000 00	"	
"	4	"	New Lunatic Hospital	30,500 00	"	
"	4	"	Strandway for Marine Park, west	5,100 00	"	
"	4	"	Commonwealth Park Gymnasium	90,000 00	"	
"	4	"	Playstead, Neponset	15,000 00	"	
"	4	"	Columbus avenue, Massachusetts avenue to Northamp-	15,000 00	"	
"	4	"	ton street, Asphalt	7,100 00	"	
Mar. 13, 1896.	4	"	Wire Department	50,000 00	"	
May 6, 1896.	4	"	Sewer Outlet, South Boston	35,000 00	"	
Dec. 31, 1895.	4	"	Sidewalk Assessments, Repayment of	100,000 00	"	
June 15, 1896.	4	"	Public Bath-house	1,000 00	"	
Oct. 5, 1896.	4	April and Oct.	Connection with Metropolitan Sewer, East Boston	64,000 00	Oct.,	
June 7, 1896.	4	"	Sewer Outlet, Porter street, East Boston	25,000 00	"	
July 3, 1896.	4	"	New Ferry Landing	16,000 00	"	
"	4	"	Chapel and Physician's House, Long Island, Furnishing	25,000 00	"	
"	4	"	Hospital Department, Electric-light Plant	10,000 00	"	
"	4	"	Street Improvements, Ward 5	25,000 00	"	
"	4	"	" Ward 7	25,000 00	"	
"	4	"	" Ward 21	15,000 00	"	
"	4	"	" Ward 25	25,000 00	"	
Oct. 22, 1896.	3 1/4	"	Charles-river Embankment	55,000 00	"	
Nov. 4, 1896.	4	May and Nov.	Sewer Division, Back Bay Outlet	5,000 00	Nov.,	
"	4	"	Canal street, Relief Sewer	25,000 00	"	
<i>Carried forward.</i>				\$2,975,700 00	\$22,307,775 00

210 CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Nov. 4, 1896.	4	May and Nov.	<i>Brought forward.</i>	\$2,975,700 00	Nov., 1916.	\$32,307,775 00
" " "	4	"	Connections with Metropolitan Sewer, Charlestown	23,000 00	"	
" " "	4	"	D-street Outlet and Relief Sewer, South Boston.	23,000 00	"	
" " "	4	"	Forest-avenue Section, Temporary Sewer Outlet	6,000 00	"	
" " "	4	"	Pumping Station Improvements	10,000 00	"	
" " "	4	"	Shamrock-street Outlet	8,000 00	"	
" " "	4	"	Storm Sewer, Cornwell and Washington streets, Ward 22.	3,000 00	"	
" " "	4	"	Ward-room, Ward 20, New Building	6,000 00	"	
" " "	4	"	Sub-Police Station, Division II, New Building	8,000 00	"	
" " "	4	"	Playground, Fellows street.	2,000 00	"	
" " "	4	"	Grading, Richardson Park	6,000 00	"	
" " "	4	"	Adams street, Ward 24, Reconstruction	1,000 00	"	
" " "	4	"	Carleton street, Ward 10, Reconstruction	7,500 00	"	
" " "	4	"	Centre street, Roxbury, Reconstruction	8,000 00	"	
" " "	4	"	Sydney street, Ward 30, Reconstruction	6,000 00	"	
" " "	4	"	Tremont street, Lenox street to Roxbury Crossing, Paving.	7,500 00	"	
" " "	4	"	Chambers street.	25,000 00	"	
" " "	4	"	Essex and Lincoln streets.	2,000 00	"	
" " "	4	"	Harrison avenue.	16,000 00	"	
Jan. 1, 1897.	3½	Jan. and July	Laying Out and Construction of Highways	\$150,000 00	Jan., 1917.	3,109,200 00
Oct. 24, " "	3½	"	Centre street, Dorchester, Reconstruction.	850,000 00	"	
Nov. 4, " "	4	"	Abbotsford street, Ward 21, Widening and Construction	8,000 00	"	
" " "	4	"	Weld street, Ward 23, Widening and Construction	6,000 00	"	
" " "	4	"	Pontine street, Ward 17, Extension to Clifton street.	5,000 00	"	
June 30, " "	4	"	School Buildings, Improvements in	8,000 00	"	
Jan. 1, 1897.	3½	"	Commonwealth avenue	800,000 00	"	
June 7, 1896.	4	"	New Ferry Landing	80,000 00	"	
Nov. 4, " "	4	"	Salt Water Fire-service.	5,000 00	"	
			<i>Carried forward</i>	\$887,500 00		\$25,476,975 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. 211

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Nov. 4, 1896.	4	Jan. and July	<i>Brought forward</i>	\$887,500 00	\$25,476,975 00
" " "	4	"	Adelaide street, Ward 22, Reconstruction	4,000 00	Jan., 1917.	
" " "	4	April and Oct.	Playground, Freeport street and Neponset avenue	4,000 00	"	
Oct. 24, " "	4	"	Salt Water Fire Service	1,000 00	April, "	
Nov. 4, " "	4	Jan. and July	Playground, Billings Field, West Roxbury	2,000 00	"	
" " "	4	"	Laying Out and Construction of Highways	150,000 00	July, "	
" " "	4	"	Playground, Billings Field, West Roxbury	18,000 00	"	
" " "	4	"	Salt Water Fire Service	8,500 00	"	
" " "	4	"	Playground at North End	100,000 00	"	
" " "	4	"	Entrance to Orchard Park from Adams street	6,000 00	"	
" " "	4	"	Brooks street, Ward 25, Construction	25,000 00	"	
" " "	4	"	Freeport street, Retaining Wall	7,500 00	"	
" " "	4	"	Rand street, Roxbury, Reconstruction	3,500 00	"	
" " "	4	"	State street, Paving	18,000 00	"	
" " "	4	"	Washington street, Elliot to Dover, Paving	35,000 00	"	
" " "	4	"	Atlantic street, Ward 15, Widening, etc.	10,000 00	"	
" " "	4	"	Calumet street, Ward 22	6,300 00	"	
" " "	4	"	Glover street, Ward 15	4,000 00	"	
" " "	4	"	Statue of Gen. Joseph Warren	12,100 00	"	
" " "	4	"	Wire Department	50,000 00	"	
Feb. 19, " "	4	"	New Ferry Landing	5,000 00	"	
July 10, 1885 and	4	"	Fire-boat	16,000 00	"	
June 7, 1886.	4	"	Massachusetts Historical Society Building	16,000 00	"	
Dec. 22, " "	3 1/2	"	Parental School, New Buildings and Furnishing	25,000 00	"	
Jan. 1, 1897.	3 1/2	"	House of Industry, Alterations and Additions	7,000 00	"	
Feb. 15, " "	3 1/2	"	Gibson School Fund, Land for Playground	20,000 00	"	
" " "	3 1/2	"	Engine-house, Ward 23	37,500 00	"	
June 18, " "	3 1/2	"	Hospital Department, Coal-pockets	13,000 00	"	
" " "	3 1/2	"	Playground, Ward 3, bounded by Decatur, Bunker Hill and Elm streets	25,000 00	"	
" " "	3 1/2	"		50,000 00	"	
<i>Carried forward.</i>				\$1,551,000 00	.....

212 CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When due.				
June 18, 1897.	3½	Jan. and July	<i>Brought forward</i>	\$1,551,000 00	.....	\$25,476,975 00
" " "	3½	"	Railway street School, Additional Land	12,000 00	July 1917.	
June 4, 1897.	3½	"	Talbot-avenue Bridge.	25,000 00	"	
July 13, "	4	April and Oct.	Public Park Lands	400,000 00	"	
" " "	3½	"	Stony Brook Improvement	500,000 00	Oct.	
June 18, 1897.	4	"	New Bridge to Cambridge	250,000 00	"	
" " "	4	"	Ward-room, Ward 7, Tyler street	5,000 00	"	
" " "	4	"	" " " 17, Alterations	5,000 00	"	
" " "	4	"	" " " 19	5,000 00	"	
" " "	4	"	Public Bath house, Additional	15,000 00	"	
" " "	4	"	City Hall, Fire-proofing Dome, etc.	14,000 00	"	
" " "	4	"	Highland Park.	5,000 00	"	
" " "	4	"	Adams street, Park to Parkman, Widening	10,000 00	"	
" " "	4	"	Capen street, Laying Out.	3,000 00	"	
" " "	4	"	Green street, Main to High, Widening	7,000 00	"	
" " "	4	"	Wait street, Laying Out and Construction	4,500 00	"	
" " "	4	"	Leeds street, Extension to Dorchester avenue	10,000 00	"	
" " "	4	"	Bust of General Walker	2,500 00	"	
" " "	4	"	Soldiers' Burial Lot, Mt. Hope Cemetery	2,500 00	"	
" " "	4	"	Billings Field Construction	2,500 00	"	
" " "	4	"	Fellows street Playground, Additional Land	16,000 00	"	
" " "	4	"	Gymnasium, Ward 10	3,500 00	"	
" " "	4	"	Playstead, Neponset, Construction	4,500 00	"	
" " "	4	"	Playground, Ward 14	5,000 00	"	
" " "	4	"	Purchase of Square, Cambridge, Murdock and Sparhawk streets	5,000 00	"	
" " "	4	"	Ladder Truck, House and Chemical Engine, Grove Hall	28,000 00	"	
" " "	4	"	Engine-house, Ward 23	12,000 00	"	
" " "	4	"	Stony Brook Damages	2,000 00	"	
July 10, 1895 and June 7, 1896.	4	"	New Ferry Landing	5,000 00	"	3,007,000 00
Sept. 24, 1897.	3½	"	School Buildings, Improvements in	100,000 00	"	
			<i>Carried forward</i>			\$25,483,975 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When due.	Total for Years.
	Rate.	When due.				
June 30, 1898.	3½	Jan. and July....	<i>Brought forward.</i>	\$1,158,600 00	.....	\$28,483,975 00
" " " "	3½	" " " "	Street Improvements, Ward 18.....	13,960 00	July, 1918.	
" " " "	3½	" " " "	" " " " " 18.....	13,960 00	" " " "	
" " " "	3½	" " " "	" " " " " 18.....	13,960 00	" " " "	
" " " "	3½	" " " "	" " " " " 30.....	13,960 00	" " " "	
" " " "	3½	" " " "	" " " " " 32.....	13,960 00	" " " "	
" " " "	3½	" " " "	" " " " " 32.....	13,960 00	" " " "	
" " " "	3½	" " " "	" " " " " 32.....	13,960 00	" " " "	
Jan. 4, Feb. 10, 1887, Dec. 31, 1887, 323 Acts of 1891.	4	" " " "	" " " " " 24.....	13,960 00	" " " "	
Chap. 475, Acts of 1891.	3½	April and Oct....	Public Park Construction.....	5,000 00	" " " "	
Chap. 475, Acts of 1891.	3½	" " " "	Laying Out and Construction of Highways.....	200,000 00	Oct., " " "	
Aug. 9, 1898.	3½	" " " "	Library Building, Copley square.....	100,000 00	" " " "	
Sept. 21, " "	3½	" " " "	Bridge, Lauriat Avenue, Ward 24.....	31,000 00	" " " "	
Sept. 30, " "	3½	" " " "	Evergreen Cemetery, Wall.....	1,500 00	" " " "	
" " " "	3½	" " " "	Public Bath-house.....	6,000 00	" " " "	
" " " "	3½	" " " "	Salt Water Fire-service.....	7,500 00	" " " "	
Oct. 19, " "	3½	" " " "	Morgue, North Grove street, etc.....	3,000 00	" " " "	
Jan. 4, Feb. 10, and Dec. 31, 1887.	4	" " " "	Washington street, between Grove Hall and Columbia road.....	4,500 00	" " " "	
Jan. 4, Feb. 10, and Dec. 31, 1887.	4	" " " "	Public Park Construction.....	40,000 00	" " " "	
Jan. 4, Feb. 10, and Dec. 31, 1887.	4	Jan. and July....	Public Park Construction.....	\$480,500 00	Jan. 1919.	1,658,780 00
Jan. 24, 1899.	3½	April and Oct....	" " " "	16,000 00	April " " "	
Feb. 27, " "	3½	" " " "	Faneuil Hall Building, Reconstruction.....	16,000 00	" " " "	
" " " "	3½	" " " "	Gymnasium, Ward 9.....	16,000 00	" " " "	
" " " "	3½	" " " "	Commonwealth Park, Gymnasium.....	8,000 00	" " " "	
" " " "	3½	" " " "	Veterinary Hospital, Fire Department.....	5,600 00	" " " "	
			<i>Carried forward.</i>	\$540,100 00	.....	\$80,142,755 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Feb. 27, 1899.	3½	April and Oct.	<i>Brought forward.</i>	\$340,100 00	\$30,142,755 00
" " "	3½	"	Hospital Buildings, Improvements.	20,000 00	April, 1919.	
" " "	3½	"	Ann White Vose Building, Equipment and Furnishing.	22,000 00	"	
" " "	3½	"	Christopher Gibson Playground, Construction.	7,000 00	"	
" " "	3½	"	Billings Field, Construction.	4,000 00	"	
" " "	3½	"	North Brighton Playground, Construction.	7,000 00	"	
" " "	3½	"	Mystic Playground.	1,500 00	"	
" " "	3½	"	Neponset Playground.	5,000 00	"	
" " "	3½	"	Fellows street Playground.	1,000 00	"	
" " "	3½	"	Land for Playgrounds, excavations, etc.	12,000 00	"	
" " "	3½	"	Alms-house, Long Island, New Power-house and Equip- ment.	60,000 00	"	
" " "	3½	"	Deer Island Hospital for Contagious Diseases.	15,000 00	"	
" " "	3½	"	Ward-room and Gymnasium, Ward 8.	30,000 00	"	
" " "	3½	Jan. and July.	Rutherford-avenue, Widening.	200,000 00	July,	
Chap. 443, Acts of 1899.	3½	"	Laying Out and Construction of Highways.	825,000 00	"	
Chap. 435, Acts of 1896.	3½	"	New Ferry Landing.	1,331,200 00	"	
Chap. 280, Acts of 1899.	3½	"	Malden Bridge.	100,000 00	"	
Mar. 31, 1899.	3½	"	Chelsea Bridge, Widening Opening North Draw	30,000 00	"	
June 19, "	3½	"	New Buildings, City Hospital.	14,500 00	"	
Jan. 4, Feb. 10, and Dec. 31, 1887.	4	"	Public Park Construction.	3,500 00	"	
Sept. 14, 1889.	3½	"	Improved Sewerage.	500,000 00	"	
July 12, 1889.	3½	April and Oct.	Alms-house, Long Island, New Power house and Equip- ment.	10,000 00	Oct.	
June 27, "	3	"	Faneuil Hall Building, Reconstruction.	8,000 00	"	
Oct. 12, "	3½	June and Dec.	" " "	1,500 00	Dec.	
			<i>Carried forward.</i>	\$2,748,300 00	\$30,142,755 00

1 \$200,000 of this amount transferred to Street Department, Sewer Division, under authority of Chap. 450, Acts of 1899.

214 CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amount of Loans.	When due.	Total for Years.
	Rate.	When due.				
June 30, 1888.	3½	Jan. and July....	<i>Brought forward.</i>	\$1,158,600 00	.....	\$98,483,975 00
" " " "	3½	" " " "	Street Improvements, Ward 16.....	13,960 00	July, 1918.	
" " " "	3½	" " " "	" " " 17.....	13,960 00	" "	
" " " "	3½	" " " "	" " " 18.....	13,960 00	" "	
" " " "	3½	" " " "	" " " 19.....	13,960 00	" "	
" " " "	3½	" " " "	" " " 20.....	13,960 00	" "	
" " " "	3½	" " " "	" " " 21.....	13,960 00	" "	
" " " "	3½	" " " "	" " " 22.....	13,960 00	" "	
" " " "	3½	" " " "	" " " 23.....	13,960 00	" "	
" " " "	3½	" " " "	" " " 24.....	13,960 00	" "	
Jan. 4, Feb. 10, and Dec. 31, 1887.	4	" " " "	Public Park Construction.....	5,000 00	" "	
Chap. 323, Acts of 1891.	3½	April and Oct....	Laying Out and Construction of Highways.....	200,000 00	Oct,	
Chap. 475, Acts of 1898.	3½	" " " "	Library Building, Copley square.....	100,000 00	" "	
Aug. 9, 1898.	3½	" " " "	Bridge, Lauriat avenue, Ward 24.....	21,000 00	" "	
Sept. 21, " "	3½	" " " "	Evergreen Cemetery, Wall.....	1,500 00	" "	
Sept. 30, " "	3½	" " " "	Public Bath-house.....	6,000 00	" "	
" " " "	3½	" " " "	Salt Water Fire-service.....	7,500 00	" "	
Oct. 19, " "	3½	" " " "	Morgue, North Grove street, etc.....	3,000 00	" "	
Jan. 4, Feb. 10, and Dec. 31, 1887.	4	" " " "	Washington street, between Grove Hall and Columbia road	4,500 00	" "	
Jan. 4, Feb. 10, and Dec. 31, 1887.	4	" " " "	Public Park Construction.....	40,000 00	" "	
Jan. 4, Feb. 10, and Dec. 31, 1887.	4	Jan. and July....	Public Park Construction.....	\$480,500 00	Jan. 1919.	1,658,780 00
Jan. 4, Feb. 10, and Dec. 31, 1887.	3½	April and Oct....	" " " "	16,000 00	April	
Jan. 24, 1899.	3½	" " " "	Faneuil Hall Building, Reconstruction.....	15,000 00	" "	
Feb. 27, " "	3½	" " " "	Gymnasium, Ward 9.....	15,000 00	" "	
" " " "	3½	" " " "	Commonwealth Park, Gymnasium.....	8,000 00	" "	
" " " "	3½	" " " "	Veterinary Hospital, Fire Department.....	5,900 00	" "	
			<i>Carried forward.</i>	\$640,100 00	.....	\$30,142,755 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Feb. 27, 1899.	3½	April and Oct.	<i>Brought forward.</i>	\$340,100 00	\$30,142,755 00
" " "	3½	"	Hospital Buildings, Improvements.	20,000 00	April, 1919.	
" " "	3½	"	Ann White Vose Building, Equipment and Furnishing.	22,000 00	"	
" " "	3½	"	Christopher Gibson Playground, Construction.	7,000 00	"	
" " "	3½	"	Billings Field, Construction.	4,000 00	"	
" " "	3½	"	North Brighton Playground, Construction.	7,000 00	"	
" " "	3½	"	Mystic Playground.	1,500 00	"	
" " "	3½	"	Neposset Playground.	5,000 00	"	
" " "	3½	"	Fellows street Playground.	1,000 00	"	
" " "	3½	"	Land for Playgrounds, executions, etc.	12,000 00	"	
" " "	3½	"	Alms-house, Long Island, New Power-house and Equip- ment.	60,000 00	"	
" " "	3½	"	Deer Island Hospital for Contagious Diseases.	15,000 00	"	
" " "	3½	"	Ward-room and Gymnasium, Ward 8.	30,000 00	"	
" " "	3½	Jan. and July.	Rutherford-avenue, Widening.	200,000 00	July,	
Chap. 443, Acts of 1899.	3½	"	Laying Out and Construction of Highways.	825,000 00	"	
Chap. 435, Acts of 1896.	3½	"	New Ferry Landing.	1 331,200 00	"	
Chap. 280, Acts of 1899.	3½	"	Malden Bridge.	100,000 00	"	
Mar. 31, 1899.	3½	"	Chelsea Bridge, Widening Opening North Draw	30,000 00	"	
June 19, " "	3½	"	New Buildings, City Hospital.	14,500 00	"	
Jan. 4, Feb. 10, and Dec. 31, 1887.	4	"	Public Park Construction.	3,500 00	"	
Sept. 14, 1899.	3½	"	Improved Sewerage.	500,000 00	"	
July 12, 1899.	3½	April and Oct.	Alms-house, Long Island, New Power house and Equip- ment.	10,000 00	Oct.	
June 27, " "	3	"	Faneuil Hall Building, Reconstruction.	8,000 00	"	
Oct. 12, " "	3½	June and Dec.	" "	1,500 00	Dec.	
			<i>Carried forward.</i>	\$3,748,300 00	\$30,142,755 00

1 \$200,000 of this amount transferred to Street Department, Sewer Division, under authority of Chap. 450, Acts of 1899.

216 CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Oct. 30, 1889.	3½	June and Dec.	<i>Brought forward</i>	\$2,745,300 00	.....	\$30,142,765 00
" " " "	3½	" " " "	Barn, Long Island.....	2,487 84	Dec., 1919.	
" " " "	3½	" " " "	Hospital, Long Island.....	6,643 76	" " " "	
" " " "	3½	" " " "	Playground, Billings Field, West Roxbury.....	27,060 98	" " " "	
" " " "	3½	" " " "	Fire Department, Building and Site, South Boston.....	600 86	" " " "	
" " " "	3½	" " " "	Gold street Bridge.....	216 66	" " " "	
" " " "	3½	" " " "	Centre street, Ward 24.....	1,886 99	" " " "	
" " " "	3½	" " " "	Streets, Laying Out, Widening and Extending.....	3,062 91	" " " "	2,790,300 00
Jan. 4, 1887.	4	Jan. and July.	Public Park Construction.....	\$439,500 00	Jan., 1920.	
Feb. 10, 1887.	3½	" " " "	Public Park Lands.....	600,000 00	" " " "	
Dec. 31, 1887.	3½	" " " "	Public Park Construction.....	16,400 00	July, " "	
Feb. 11, 1890.	4	April and Oct.	" " " "	44,100 00	Oct, " "	1,100,000 00
Jan. 4, 1887.	4	Jan. and July.	Engine-house, Warren avenue, Completion of.....	\$27,000 00	Jan., 1921.	
Feb. 10, 1887.	3	" " " "	Playgrounds, Construction.....	25,000 00	" " " "	
Dec. 31, 1887.	3	" " " "	Streets, Laying Out, Widening and Extending.....	2,543 68	" " " "	
Jan. 5, 1901.	3	" " " "	Stony Brook Damages.....	3,419 79	" " " "	
" " " "	3	" " " "	Adams street, Park street to Parkman street, Widening.....	449 00	" " " "	
" " " "	3	" " " "	Beecham street, Extension.....	2,278 39	" " " "	
" " " "	3	" " " "	Beacon street and Brookline avenue, Raising Grade.....	15,809 14	" " " "	
Jan. 4, 1887.	4	June and Dec.	Public Park Construction.....	500,000 00	" " " "	
Feb. 10, 1887.	4	April and Oct.	Public Parks.....	700,000 00	June, " "	1,276,500 00
Dec. 31, 1887.	4	" " " "	Public Parks.....	\$200,000 00	April, 1922.	
May 30, 1891.	4	" " " "	Library Building, Dartmouth street.....	301,000 00	Oct, " "	
" " " "	4	" " " "	Library Building, Dartmouth street.....	176,000 00	" " " "	
Oct. 24, " "	4	Jan. and July.	Public Parks.....	\$250,000 00	Jan., 1923.	676,000 00
May 20, " "	4	" " " "	Library Building, Dartmouth street.....	200,000 00	" " " "	
Oct. 24, " "	4	" " " "	Public Parks.....	200,000 00	July, " "	
May 20, " "	4	April and Oct.	Library Building, Dartmouth street.....	450,000 00	Oct, " "	
Oct. 24, " "	4	" " " "	Library Building, Dartmouth street.....	328,000 00	" " " "	1,725,000 00
<i>Carried forward</i>						\$37,710,555 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
May 20, 1891.	4	Jan. and July	<i>Brought forward</i>			
May 17, 1893.	4	"	Public Parks	\$98,000 00	Jan., 1924.	\$57,710,555 00
Oct. 24, 1891.	4	April and Oct.	"	100,000 00	July, "	
May 20, "	4	"	"	100,000 00	Oct., "	
Oct. 23, 1893.	4	"	Library Building, Dartmouth street.	100,000 00	"	
	4	"	Public Parks	1,000,000 00	"	1,899,000 00
June 8, 1894.	4	Jan. and July	Public Parks	\$1,000,000 00	Jan. 2, 1925.	
Oct. 24, 1891.	4	"	Library Building, Dartmouth street.	49,500 00	Jan. 1, "	
May 17, 1893.	4	April and Oct.	"	50,000 00	April, "	
"	4	"	Public Park, Wards 6 and 7.	298,000 00	Oct., "	
Oct. 24, 1891.	4	"	Library Building, Dartmouth street.	150,500 00	"	1,458,000 00
Chap. 408, Acts of 1896.	4	Jan. and July	School-houses	\$500,000 00	July 1925.	
May 17, 1893.	4	"	Public Park, Wards 6 and 7.	11,500 00	"	511,500 00
Chap. 432, Acts of 1896.	3½	Jan. and July	Public Parks	\$500,000 00	Jan., 1927.	
Chap. 408, Acts of 1896.	4	"	School-houses	150,000 00	July, "	
Chap. 433, Acts of 1896.	4	April and Oct.	Public Parks	50,000 00	Oct., "	700,000 00
Chap. 319, Acts of 1896.	3½	Jan. and July	Laying Out and Construction of Highways	\$750,000 00	Jan., 1928.	
Chap. 408, Acts of 1896.	4	"	School-houses	500,000 00	"	
Chap. 442, Acts of 1897.	3½	"	<i>Carried forward</i>	\$1,250,000 00		\$11,778,855 00

218 CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Chap. 426, Acts of 1897.	3½	Jan. and July.....	<i>Brought forward.</i>	\$1,250,000 00	\$41,778,855 00
Chap. 453, Acts of 1898.	3½	" "	Sewerage Works.....	500,000 00	Jan., 1928.	
Chap. 313, Acts of 1898.	3½	" "	Public Parks.....	450,000 00	" "	
Chap. 426, Acts of 1897.	3½	April and Oct.....	" "	50,000 00	April, "	
Chap. 346, Acts of 1897.	3½	Jan. and July.....	Sewerage Works.....	500,000 00	July, "	5,486,000 00
July 13, 1898.	3½	" "	Laying Out and Construction of Highways, Charlestown street.....	5,000 00	" "	
Chap. 408, Acts of 1896, and Chap. 442, Acts of 1897.	3½	April and Oct.....	Chapel, Mt. Hope Cemetery.....	25,000 00	Oct., "	
Chap. 318, Acts of 1898.	3½	" "	School-houses	650,000 00	" "	
Chap. 319, Acts of 1897.	3½	" "	Public Parks.....	450,000 00	" "	5,486,000 00
Chap. 426, Acts of 1897.	3½	" "	Laying out and Construction of Highways.....	696,000 00	" "	
Chap. 319, Acts of 1897.	3½	" "	Sewerage Works.....	1,000,000 00	" "	
Chap. 319, Acts of 1897.	3½	" "	Laying out and Construction of Highways.....	\$650 00	Jan., 1929.	
Chap. 412, Acts of 1898.	3½	Jan. and July.....	" "	55,000 00	April, "	\$47,264,855 00
Chap. 319, Acts of 1897.	3½	April and Oct.....	Playgrounds.....	151,000 00	" "	
	3½	" "	Laying Out and Construction of Highways.....	44,800 00	" "	
	3½	" "	<i>Carried forward</i>	\$251,450 00	.....

220 CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
March 31, 1899.	3½	Jan. and July....	<i>Brought forward</i>	\$1,544,000 00	\$49,425,305 00
" " " "	3½	" " " "	Primary School-houses, Ward 20, Site.....	4,000 00	Jan., 1890.	
Chap. 274, Acts of 1899.	3½	" " " "	Completing and Furnishing School Buildings, etc.....	55,000 00	" " " "	
Chap. 496, Acts of 1897, and Chap. 450, Acts of 1899.	3½	" " " "	Public Parks, Chestnut Hill Park.....	75,000 00	" " " "	
Chap. 496, Acts of 1897, and Chap. 450, Acts of 1899.	3½	" " " "	Sewerage Loan.....	100,000 00	" " " "	
Chap. 412, Acts of 1898.	3½	April and Oct....	" " " "	109,000 00	April, " " "	
Chap. 412, Acts of 1898.	3	Jan. and July....	Playgrounds.....	54,000 00	July, " " "	
Chap. 319, Acts of 1897.	3½	" " " "	" " " "	146,000 00	" " " "	
Chap. 319, Acts of 1897.	3	" " " "	Laying Out and Construction of Highways.....	3,550 00	" " " "	
Chap. 443, Acts of 1899.	3½	" " " "	" " " "	461,000 00	" " " "	
Chap. 319 and Chap. 394, Acts of 1897.	3½	" " " "	" " " "	200,000 00	" " " "	
Chap. 426, Acts of 1897, and Chap. 450, Acts of 1899.	3½	" " " "	Public Parks.....	180,000 00	" " " "	
Chap. 149, Acts of 1898.	3	" " " "	Sewerage Loan.....	791,000 00	" " " "	
	3	" " " "	School-houses.....	21,650 00	" " " "	
			<i>Carried forward</i>	\$3,686,300 00	.....
						\$49,425,305 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Chap. 149, Acts of 1886.	3	April and Oct....	<i>Brought forward</i>	\$3,685,200 00	.....	\$49,425,305 00
Chap. 246, Acts of 1887.	3	Jan. and July....	School-houses.....	278,350 00	Oct., 1890.	3,973,550 00
Chap. 239, Acts of 1892.	3	" "	Laying out and Construction of Highways, Charlestown street.....	\$183,000 00	Jan., 1931.	
Chap. 443, Acts of 1892.	3	" "	Normal School Building and Land.....	5,000 00	" "	
Chap. 468, Acts of 1892.	3	" "	Laying Out and Construction of Highways.....	150,000 00	" "	
July 31, 1900.	3	" "	Atlantic-avenue Extension.....	25,000 00	" "	
July 2, 1894.	4	April and Oct....	Public Parks Construction.....	25,000 00	" "	
Chap. 548, Acts of 1894.	4	" "	Charlestown Bridge.....	\$10,000 00	Oct., 1884.	388,000 00
Chap. 548, Acts of 1894.	4	" "	Rapid Transit.....	50,000 00	" "	60,000 00
Chap. 408, Acts of 1896.	4	" "	Rapid Transit.....	\$1,000,000 00	April, 1895.	
May 11, 1896.	4	Jan. and July....	School-houses.....	500,000 00	July, "	
Chap. 548, Acts of 1894.	4	" "	Blue Hill and other avenues.....	1,000,000 00	" "	
Chap. 548, Acts of 1894.	4	April and Oct....	Charlestown Bridge.....	10,000 00	Oct., "	2,510,000 00
Chap. 548, Acts of 1894.	3½	Jan. and July....	Rapid Transit.....	\$250,000 00	Jan., 1896.	
Chap. 548, Acts of 1894.	3½	April and Oct....	" ".....	500,000 00	April, "	
			<i>Carried forward</i>	\$750,000 00	.....	\$56,356,355 00

222 CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
May 11, 1886. Chap. 548, Acts of 1894.	4	Jan. and July....	<i>Brought forward</i> Blue Hill and other avenues.....	\$750,000 00 July, 1938.	\$96,356,855 00
Chap. 548, Acts of 1894.	4	" " " " " "	Charlestown Bridge	1,000,000 00	" " " " " "	
Chap. 548, Acts of 1894.	4	April and Oct....	" " " " " "	30,000 00	" " " " " "	
Chap. 548, Acts of 1894.	3 1/2	" " " " " "	Rapid Transit.....	100,000 00	Oct., " " " " " "	
July 13, 1896.	4	" " " " " "	Stony Brook Improvement.....	1,500,000 00	" " " " " "	3,480,000 00
May 11, 1886. Jan. 4, 1887. }	3 1/2	Jan. and July....	Blue Hill and other avenues.....	\$500,000 00	Jan., 1937.	
Feb. 10, 1887. }	3 1/2	" " " " " "	Public Park Construction	500,000 00	" " " " " "	
July 13, 1896.	3 1/2	" " " " " "	Stony Brook Improvement	300,000 00	July, " " " " " "	
Chap. 548, Acts of 1894.	3 1/2	" " " " " "	Rapid Transit.....	1,000,000 00	" " " " " "	2,800,000 00
Chap. 548, Acts of 1894.	3 1/2	" " " " " "	Charlestown Bridge	500,000 00	" " " " " "	
Chap. 548, Acts of 1894.	3 1/2	" " " " " "	" " " " " "	\$300,000 00	Jan., 1938.	
July 13, 1896.	3 1/2	" " " " " "	Stony Brook Improvement	100,000 00	" " " " " "	
Chap. 548, Acts of 1894.	3 1/2	" " " " " "	Rapid Transit.....	200,000 00	" " " " " "	\$62,636,855 00
Chap. 500, Acts of 1897.	3 1/2	April and Oct....	" " " " " "	200,000 00	April, " " " " " "	
Chap. 236, Acts of 1896.	3 1/2	Jan. and July....	Blue Hill and other avenues.....	208,000 00	July, " " " " " "	
Chap. 236, Acts of 1896.	3 1/2	April and Oct....	" " " " " "	541,000 00	Oct., " " " " " "	
			<i>Carried forward</i>	\$1,560,000 00	

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Concluded.*

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Chap. 347, Acts of 1897.	3½	April and Oct....	<i>Brought forward.</i>	\$1,550,000 00	.....	\$62,030,855 00
Chap. 467, Acts of 1898.	3½	" "	Market or other public purposes.....	616,000 00	Oct., 1938.	
Chap. 397, Acts of 1899.	3½	" "	Cambridge Bridge.....	50,000 00	" "	2,215,000 00
Chap. 548, Acts of 1894.	3½	Jan. and July....	Stony Brook Improvement.....	\$350,000 00	July, 1939.	
Chap. 467, Acts of 1898.	3½	" "	Charlestown Bridge.....	200,000 00	" "	
Chap. 548, Acts of 1894.	3½	" "	Cambridge Bridge.....	100,000 00	" "	650,000 00
Chap. 467, Acts of 1898.	3½	" "	Charlestown Bridge.....	\$200,000 00	Jan., 1940.	
Chap. 548, Acts of 1894.	3½	" "	Cambridge Bridge.....	200,000 00	" "	
Chap. 467, Acts of 1898.	3½	" "	Charlestown Bridge.....	200,000 00	July, "	
Chap. 548, Acts of 1894.	3½	" "	Rapid Transit.....	50,000 00	" "	650,000 00
Chap. 548, Acts of 1894, and Chap. 500, Acts of 1897.	3½	" "				\$86,152,855 00

CHARACTER OF COUNTY OF SUFFOLK FUNDED DEBT.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Sept. 16, 1885..	3	April and Oct.	COUNTY OF SUFFOLK FUNDED DEBT. Suffolk County Court-House	¹ \$535,000 00		\$535,000 00
July 5, 1888 }	4	" "		\$700,000 00	Oct., 1918.	700,000 00
Sept. 29, 1888 }		" "		\$800,000 00	" " 1919.	800,000 00
Jan. 3, 1890..	3½	" "		\$306,000 00	July " 1922.	406,000 00
Aug. 25, 1892..	4	Jan. and July		100,000 00	" " "	75,000 00
July 11, " ..	4	" "		\$75,000 00	Oct., 1923.	40,000 00
Oct. 27, 1893..	4	April and Oct.		\$40,000 00	July, 1924.	800,000 00
July 6, 1894..	4	Jan. and July		\$800,000 00	April, 1897.	100,000 00
May 20, 1897..	3½	April and Oct.		\$100,000 00	July, 1938.	
July 5, 1898..	3½	Jan. and July				\$3,516,000 00

¹ Payable \$17,000 yearly, in October.

RECAPITULATION

*Of the Objects for which the Outstanding Funded Debt of the City of
Boston was Contracted.*

Bath-houses, gymnasia, etc.	\$190,300 00
Bennington-street Sewer Damages	200,000 00
Bridges	844,616 66
Cambridge Bridge	350,000 00
Charlestown Bridge	1,550,000 00
Ferries	569,000 00
Improved Sewerage	3,525,650 00
Market or other public purposes	616,000 00
Miscellaneous	1,062,200 00
Public Buildings, exclusive of school-houses	4,435,932 46
Public Grounds, etc.	160,200 00
Public Parks	13,820,300 00
Playgrounds	777,060 98
School-houses and sites	5,814,525 00
Sewers	5,366,260 00
Stony Brook Improvement	1,395,919 79
South Union Station	2,325,000 00
Sewerage Charges, Repayment of	415,000 00
Widening, extending, grading and building streets, etc., viz.:	
Miscellaneous	\$6,930,890 11
Laying-out and Construction of Highways,	7,662,000 00
Blue Hill and other avenues	3,392,000 00
Rapid Transit	4,750,000 00
	<hr/> 22,734,890 11
	<hr/> \$66,152,855 00 <hr/>

COCHITUATE WATER DEBT.

COCHITUATE WATER DEBT, JANUARY 31, 1901.

In Addition to the City Debt, as heretofore stated, there exists Loans made on account of the Cochituate Water-Works, viz.:

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
April 26, 1872..	5	April and Oct....	Renewal of Loan, due 1872-73 (£839,500 sterling)	\$1,947,273 98	Oct., 1902.	\$1,947,273 98
" 11, 1873..	6	" "	Additional Supply of Water.....	\$492,000 00	April, 1903.	
June 6, " ..	6	" "	Parker-Hill Reservoir.....	161,000 00	" "	
" " " ..	6	" "	Water-Works, Wards 13, 14, 15 and 16.....	115,000 00	" "	
Dec. 20, " ..	6	" "	Water-Works.....	137,000 00	" "	905,000 00
April 11, " ..	6	Jan. and July....	Additional Supply of Water.....	\$8,000 00	Jan., 1904.	
Dec. 24, 1874..	6	" "	Water-pipes, Wards 17 and 19.....	\$3,000 00	Jan., 1905.	8,000 00
" " " ..	6	April and Oct....	" " " ..	10,000 00	April, " "	
April 30, 1876..	6	" "	" " " ..	43,700 00	" "	1,072,700 00
Feb. 26, " ..	5	Jan. and July....	Additional Supply of Water.....	10,000 00	July, " "	
" " " ..	5	April and Oct....	" " " ..	1,000,000 00	Oct., " "	
April 30, " ..	6	" "	Water-Works, Wards 17 and 19.....	6,000 00	" "	
" " " ..	6	Jan. and July....	" " " ..	\$50,900 00	Jan., 1906.	1,072,700 00
Dec. 31, " ..	6	" "	" " " ..	82,250 00	" "	
			<i>Carried forward</i>	\$82,550 00	\$3,932,973 98

COCHITUATE WATER DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Dec. 31, 1875.	5	April and Oct....	<i>Brought forward.</i>	\$82,500 00	.....	\$3,332,973 98
" " " "	5	" " " "	Water-Works, Wards 17 and 19.....	100,000 00	April, 1906.	
Feb. 26, " "	5	" " " "	" " " "	8,750 00	" " " "	
Dec. 31, " "	5	" " " "	Additional Supply of Water.....	452,000 00	" " " "	
July 1, 1876.	5	" " " "	Water-Works, Wards 17 and 19.....	4,000 00	Oct., " " "	
			Additional Supply of Water.....	2,000,000 00	" " " "	
Dec. 31, 1875.	6	Jan. and July....	Water-Works, Wards 17 and 19.....	\$8,000 00	Jan., 1907.	2,647,300 00
" " " "	6	April and Oct....	" " " "	5,000 00	April, " " "	
" " " "	6	Jan. and July....	" " " "	1,000 00	July, " " "	
" " " "	5	April and Oct....	" " " "	1,000 00	Oct., " " "	
April 20, 1878.	5	April and Oct....	Additional Supply of Water.....	\$12,000 00	April, 1908.	15,000 00
April 11, 1879.	4	Jan. and July....	Additional Supply of Water.....	\$82,000 00	July, 1909.	12,000 00
" " " "	4½	April and Oct....	" " " "	288,000 00	Oct., " " "	
Mar. 20, 1880.	4	" " " "	New Main.....	\$280,000 00	April, 1910.	350,000 00
Aug. 17, 1881.	4	" " " "	Additional Supply of Water.....	\$324,000 00	" " " "	280,000 00
June 2, 1883.	4	April and Oct....	Additional Supply of Water.....	\$66,000 00	Oct., 1913.	324,000 00
Jan. 4, 1884.	4	Jan. and July....	Introduction of Meters and Inspection.....	\$260,000 00	Jan., 1914.	56,000 00
June 2, 1883.	4	" " " "	Additional Supply of Water.....	208,000 00	" " " "	
" " " "	4	April and Oct....	" " " "	18,500 00	April, " " "	
" " " "	4	" " " "	" " " "	16,000 00	Oct., " " "	
			<i>Carried forward.</i>	.....	.....	488,500 00
						\$8,110,773 98

COCHITUATE WATER DEBT. — *Concluded.*

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
April 15, 1889.	4	April and Oct.	<i>Brought forward.</i>	.....	April 1893.	\$8,923,273 98
Nov. 13, " "	3½	" " " " " "	Extension of Maine, etc.	\$200,000 00	Oct. " "	145,000 00
" " " "	4	" " " " " "	Additional Supply of Water.	300,000 00	" " " "	150,000 00
" " " "	3½	May and Nov.	Extension of Maine, etc. ....	.....	Nov., " "	775,000 00
" " " "	3½	Jan. and July	" " " " " "	\$20,000 00	Jan., 1920.	.....
Jan. 3, 1890.	3½	" " " " " "	High Service.	100,000 00	" " " "	.....
Oct. 13, " "	4	April and Oct.	Extension of Maine, etc.	250,000 00	Oct., " "	.....
Nov. 13, 1889.	4	" " " " " "	Additional Supply of Water.	134,000 00	" " " "	504,000 00
June 27, 1891.	4	" " " " " "	Extension of Maine, etc.	\$100,000 00	April, 1921.	.....
Nov. 13, 1889.	4	" " " " " "	Additional Supply of Water.	162,500 00	Oct., " "	262,500 00
Jan. 23, 1892.	4	Jan. and July	Extension of Maine, etc.	\$100,000 00	Jan., 1922.	.....
June " " "	4	April and Oct.	High Service.	75,000 00	April, " "	.....
Nov. 13, 1889.	4	" " " " " "	Additional Supply of Water.	208,000 00	Oct., " "	333,000 00
" " " "	4	" " " " " "	" " " " " "	\$20,500 00	" 1923.	.....
April 26, 1893.	4	" " " " " "	" " " " " "	5,775 00	" " " "	26,275 00
" " " "	4	" " " " " "	" " " " " "	\$326,225 00	" 1924.	526,225 00
" " " "	4	" " " " " "	" " " " " "	\$150,000 00	" 1927.	150,000 00
" " " "	3½	" " " " " "	" " " " " "	\$410,000 00	July, 1929.	410,000 00
Jan. 28, 1899.	3½	Jan. and July	Extension of Maine, etc. ....	.....		\$11,960,273 98

RECAPITULATION

*Of the Objects for which the Outstanding Funded Cochituate Water Debt
of the City of Boston was Contracted.*

Additional supply of Water	\$6,636,000 00
Renewal of Loan due 1872-73, obtained for the original construction of the works	1,947,273 98
Water-pipes and Water-works, West Roxbury and Brigh- ton Districts	273,000 00
Water-works, Boston Highlands and Dorchester Districts, New Main	115,000 00
Water-works, 1873	280,000 00
Introduction of Meters and Inspection	137,000 00
Parker-Hill Reservoir	161,000 00
High Service	361,000 00
Extension of Mains, etc.	1,710,000 00
Improvement of Lake Cochituate	40,000 00
Protection of Water Supply	50,000 00
	<hr/>
	\$11,960,273 98
	<hr/>

THE INDEBTEDNESS OF THE CITY OF BOSTON.

The amount of the Consolidated Funded Debt of the City and County, including Water Debt, on the 31st of January, 1901, was \$81,629,128.98, and made up of the following items:

	Inside of Debt Limit.	Outside of Debt Limit.	Totals.
City Debt	\$27,963,855 00	\$38,189,000 00	\$66,152,855 00
Cochituate Water Debt.....	.....	11,960,273 98	11,960,273 98
County Debt.....	\$27,963,855 00 596,000 00	\$50,149,273 98 2,921,000 00	\$78,113,128 98 3,516,000 00
Total Funded Debt of City and County,	\$28,558,855 00	\$53,070,273 98	\$81,629,128 98

Interest due on above Debt as follows:

	April.	May.	June.	July.	October.	November.	December.	January.	Totals.
City Debt.....	\$428,156	\$4,470	\$15,253	\$429,885	\$429,261	\$4,470	\$15,253	\$430,119	\$1,756,877
Water Debt....	244,703	2,275	.....	28,342	244,703	2,275	.....	28,342	550,640
County Debt....	52,425	.....	.....	10,670	52,425	.....	.....	10,670	126,190
Laying out and Con- struction of High- ways debt	28,544	.....	1,000	110,900	28,544	.....	.....	110,900	280,488
Rapid Transi..	59,500	.....	.....	26,250	59,500	.....	.....	26,250	171,500
Blue Hill and other avenues.	9,467	.....	.....	52,408	9,467	.....	.....	52,408	123,750
Sewerage Works	19,408	.....	.....	50,592	19,408	.....	.....	50,592	140,000
Totals.....	\$842,503	\$6,745	\$16,253	\$709,057	\$843,608	\$6,745	\$15,253	\$709,281	\$3,149,445

GROSS FUNDED AND NET DEBT OF THE CITY OF BOSTON.

[From 1822 to 1901, both inclusive.]

The following table exhibits the total consolidated *gross funded and net debt and redemption means* of the city for each year from the commencement to January 31, 1901, inclusive. At the commencement of the City Government in 1822, the debt which had been contracted by the town was for the erection of a Court-house and prisons in Leverett street.

	Gross Funded Debt.	Sinking Funds, etc.	Net Funded Debt.
April 30, 1822.....	\$100,000 00	.....	\$100,000 00
May 31, 1823.....	103,550 00	\$3,267 27	100,282 73
" 1824.....	207,050 00	3,254 61	203,795 39
" 1825.....	305,873 85	.....	305,873 85
April 30, 1826.....	364,800 32	145,980 93	218,819 39
" 1827.....	1,011,775 00	299,098 88	712,676 12
" 1828.....	949,350 00	279,124 55	670,225 45
" 1829.....	911,850 00	267,505 76	644,344 24
" 1830.....	891,980 75	228,028 80	663,951 95
" 1831.....	880,330 75	234,095 69	646,235 06
" 1832.....	817,123 98	175,734 75	641,389 23
" 1833.....	940,358 28	164,606 22	775,752 06
" 1834.....	1,078,088 28	153,636 46	924,451 82
" 1835.....	1,147,398 97	102,075 55	1,045,323 42
" 1836.....	1,264,400 00	182,245 66	1,082,154 34
" 1837.....	1,497,200 00	217,956 45	1,279,243 55
" 1838.....	1,491,400 00	97,436 60	1,398,963 40
" 1839.....	1,596,600 00	98,931 59	1,502,668 41
" 1840.....	1,698,232 56	171,439 81	1,526,793 25
" 1841.....	1,668,800 00	90,349 66	1,578,450 34
" 1842.....	1,594,700 00	88,980 79	1,505,719 21
" 1843.....	1,518,700 00	134,389 81	1,384,310 19
" 1844.....	1,428,800 00	302,149 09	1,126,650 91
" 1845.....	1,163,266 62	378,400 45	784,866 17
" 1846.....	1,158,713 16	717,610 79	441,102 37
" 1847.....	1,296,626 98	800,977 82	495,649 16
" 1848.....	3,452,606 37	478,213 28	2,974,393 09
" 1849.....	5,334,846 54	388,396 02	4,946,450 52
" 1850.....	6,196,144 35	310,259 40	5,885,884 95
" 1851.....	6,801,541 35	473,634 98	6,327,906 37
" 1852.....	7,110,679 70	489,065 22	6,621,614 48
" 1853.....	7,859,435 66	872,674 15	6,986,761 51
" 1854.....	7,799,855 32	1,411,858 00	6,387,997 32
" 1855.....	7,151,149 77	1,042,977 90	6,108,171 87
" 1856.....	7,107,149 77	1,088,483 92	6,018,665 85
" 1857.....	7,259,298 77	1,054,976 27	6,204,322 50
" 1858.....	8,101,199 77	1,108,147 09	6,993,052 68
" 1859.....	8,954,649 77	1,331,565 05	7,623,084 72
" 1860.....	8,491,599 77	967,175 69	7,524,424 08
" 1861.....	8,894,499 77	988,922 61	7,905,577 16
" 1862—War debt included this year and after.....	9,031,207 77	851,659 08	8,179,548 69
" 1863.....	10,335,857 77	1,190,901 13	9,144,956 64
" 1864.....	11,016,732 77	1,463,187 67	9,553,545 10
" 1865.....	11,371,942 57	1,621,235 41	9,750,707 16
" 1866.....	11,892,376 91	3,039,590 32	8,852,786 59
" 1867.....	12,998,559 91	4,440,278 32	8,558,281 59
" 1868—Roxbury debt included.	14,011,656 91	5,199,369 72	8,812,287 19
" 1869.....	16,959,500 91	6,869,989 11	10,089,511 80
" 1870—Dorchester debt in- cluded.....	18,687,350 91	9,215,831 25	9,471,519 66
" 1871.....	26,472,916 80	11,632,959 91	14,839,956 89
" 1872.....	28,628,535 82	12,849,159 81	15,779,376 01
" 1873.....	30,553,116 80	13,926,777 92	16,626,338 88

GROSS FUNDED AND NET DEBT OF THE CITY OF BOSTON.— *Concluded.*

	Gross Funded Debt.	Sinking Funds, etc.	Net Funded Debt.
April 30, 1874—Charlestown, Brighton and West Roxbury debts included.....	\$42,890,785 77	\$15,417,572 75	\$27,473,213 02
" 1875.....	43,414,829 99	16,218,402 92	27,196,427 07
" 1876.....	43,848,835 73	16,880,387 41	26,968,448 32
" 1877.....	43,590,497 30	16,109,973 55	27,480,523 75
" 1878.....	42,457,022 47	16,297,245 80	26,159,776 67
" 1879.....	42,359,816 23	16,130,150 42	26,229,665 81
" 1880.....	42,030,125 36	14,188,021 08	27,842,104 28
" 1881.....	40,949,332 18	14,943,711 59	26,005,620 59
" 1882.....	40,079,312 04	15,901,650 44	24,177,661 60
" 1883.....	41,184,358 12	16,422,541 43	24,761,816 69
" 1884.....	43,185,669 07	16,933,174 61	26,252,494 46
" 1885.....	42,962,180 02	18,365,600 11	24,596,579 91
" 1886—County debt included..	43,628,322 04	18,915,502 44	24,712,819 60
" 1887.....	46,799,962 72	20,312,079 64	26,487,883 08
" 1888.....	48,993,803 45	21,632,559 02	27,361,244 43
" 1889.....	49,920,475 25	22,266,285 21	27,654,190 04
" 1890.....	53,930,095 22	22,854,262 98	31,075,832 24
" 1891.....	55,961,980 06	24,519,341 59	31,342,638 47
Jan. 31, 1892.....	56,003,997 35	25,569,706 32	30,434,291 03
" 1893.....	56,908,148 04	25,999,268 80	30,908,879 24
" 1894.....	54,418,535 36	20,908,860 58	33,509,674 78
" 1895.....	59,337,964 93	22,206,541 20	37,131,423 73
" 1896.....	65,666,774 64	24,973,421 92	40,693,352 72
" 1897.....	71,902,600 57	26,023,232 37	45,879,368 20
" 1898.....	79,592,910 76	28,110,742 75	51,482,168 01
" 1899.....	82,938,820 72	28,716,636 22	54,222,184 50
" 1900.....	86,996,978 98	28,663,641 39	58,333,337 59
" 1901.....	81,629,128 98	30,243,365 54	51,385,763 44

DEBT ISSUED

In Each Financial Year between 1822 and 1865-66, and in Each Calendar Year since 1865-66.

1822 (town debt).....	\$100,000 00	1861-62.....	\$775,000 00
1822-23.....	3,550 00	1862-63.....	1,604,850 00
1823-24.....	103,500 00	1863-64.....	850,000 00
1824-25.....	283,257 75	1864-65.....	639,709 80
1825-26.....	318,685 32	1865-66.....	712,150 00
1826-27.....	873,475 00	1866.....	1,499,000 00
1827-28.....	181,000 00	1867.....	1,037,175 00
1828-29.....	147,250 00	1868.....	2,937,000 00
1829-30.....	295,430 75	1869.....	531,500 00
1830-31.....	281,000 00	1870.....	3,561,500 00
1831-32.....	199,743 18	1871.....	5,238,000 00
1832-33.....	466,592 53	1872.....	2,981,000 00
1833-34.....	593,044 00	1873.....	7,255,176 65
1834-35.....	744,626 89	1874.....	4,478,500 00
1835-36.....	707,186 03	1875.....	2,206,200 00
1836-37.....	359,304 65	1876.....	3,533,300 00
1837-38.....	217,300 00	1877.....	667,000 00
1838-39.....	283,200 00	1878.....	1,849,000 00
1839-40.....	478,332 56	1879.....	1,590,000 00
1840-41.....	545,000 00	1880.....	2,701,000 00
1841-42.....	.....	1881.....	123,000 00
1842-43.....	.....	1882.....	2,078,500 00
1843-44.....	.....	1883.....	3,278,500 00
1844-45.....	11,566 62	1884.....	1,397,500 00
1845-46.....	110,013 16	1885.....	1,742,700 00
1846-47.....	297,860 32	1886.....	3,397,800 00
1847-48.....	1,419,683 39	1887.....	3,324,700 00
1848-49.....	1,085,367 51	1888.....	1,529,300 00
1849-50.....	523,371 23	1889.....	3,784,000 00
1850-51.....	1,196,255 00	1890.....	5,462,000 00
1851-52.....	1,180,513 05	1891.....	2,716,500 00
1852-53.....	2,349,353 66	1892.....	2,977,800 00
1853-54.....	944,118 00	1893.....	6,115,525 00
1854-55.....	306,500 00	1894.....	5,808,800 00
1855-56.....	158,100 00	1895.....	6,284,150 00
1856-57.....	431,900 00	1896.....	7,321,000 00
1857-58.....	1,168,400 00	1897.....	8,109,800 00
1858-59.....	1,292,950 00	1898.....	9,485,780 00
1859-60.....	735,800 00	1899.....	6,291,450 00
1860-61.....	992,700 00	1900.....	4,944,550 00

COCHITUATE WATER DEBT, GROSS AND NET
At the Close of Each Financial Year.

Year.	Gross Debt.	Sinking Fund.	Net Debt.
1847-48	\$2,129,056 32		\$2,129,056 32
1848-49	3,787,328 98		3,787,328 98
1849-50	4,463,205 56		4,463,205 56
1850-51	4,955,613 51		4,955,613 51
1851-52	5,209,223 26		5,209,223 26
1852-53	5,972,976 11		5,972,976 11
1853-54	5,432,261 11		5,432,261 11
1854-55	5,403,961 11		5,403,961 11
1855-56	5,230,961 11		5,230,961 11
1856-57	5,031,961 11		5,031,961 11
1857-58	4,724,961 11		4,724,961 11
1858-59	4,754,461 11		4,754,461 11
1859-60	3,846,211 11		3,846,211 11
1860-61	3,455,211 11		3,455,211 11
1861-62	3,012,711 11		3,012,711 11
1862-63	2,992,711 11		2,992,711 11
1863-64	2,992,711 11		2,992,711 11
1864-65	2,942,711 11		2,942,711 11
1865-66	3,152,711 11		3,152,711 11
1866-67	3,370,711 11		3,370,711 11
1867-68	3,867,711 11		3,867,711 11
1868-69	5,107,711 11		5,107,711 11
1869-70	5,731,711 11		5,731,711 11
1870-71	6,482,711 11	\$1,100,000 00	5,382,711 11
1871-72	6,812,711 11	1,185,049 67	5,627,661 44
1872-73	6,912,711 11	1,268,234 97	5,644,476 14
1873-74	7,863,711 11	1,372,953 62	6,490,757 49
1874-75	8,123,711 11	1,533,890 28	6,589,820 83
1875-76	9,735,711 11	1,560,917 83	8,174,793 28
1876-77	11,548,711 11	1,709,492 60	9,839,218 51
1877-78	11,545,273 98	2,043,764 73	9,501,509 25
1878-79	11,753,273 98	2,143,847 85	9,609,426 13
1879-80	11,697,273 98	1,771,692 92	9,925,581 06
1880-81	11,631,273 98	1,989,300 88	9,641,973 10
1881-82	11,631,273 98	2,281,857 89	9,349,416 09
1882-83	11,955,273 98	2,607,768 46	9,347,505 52
1883-84	12,882,273 98	2,746,505 58	10,135,768 40
1884-85	13,045,473 98	3,106,323 82	9,939,150 16
1885-86	13,491,473 98	3,385,201 26	10,106,272 72
1886-87	14,142,273 98	3,947,616 92	10,194,657 06
1887-88	14,741,273 98	4,373,304 09	10,367,969 89
1888-89	14,941,273 98	4,864,092 54	10,077,181 44
1889-90	15,696,273 98	5,440,819 47	10,255,454 51
1890-91	16,267,773 98	5,979,297 80	10,288,476 18
1891-92	16,423,773 98	6,471,545 34	9,952,228 64
1892-93	16,758,773 98	7,019,058 38	9,739,715 60
1893-94	17,055,273 98	7,649,504 87	9,405,769 11
1894-95	17,761,273 98	8,444,773 55	9,316,500 43
1895-96	18,261,273 98	9,099,966 39	9,161,307 59
1896-97	18,261,273 98	9,704,387 99	8,556,885 99
1897-98	17,911,273 98	9,852,760 01	8,058,513 97
1898-99	17,121,273 98	9,487,119 88	7,634,154 10
1899-1900	17,306,273 98	9,870,223 90	7,436,050 08
1900-1901	11,960,273 98	10,144,647 08	1,815,626 90

¹No account taken of amounts borrowed temporarily from 1846 to 1852 and afterwards funded by the issue of the water bonds that figure in this statement.

LOANS AUTHORIZED BY SPECIAL STATUTES

Outside of Debt Limit other than Water Works.

Year.	Chap.	Object.	Amount Authorized	Amount Issued.
1886....	304....	Public Park Construction.....	\$2,500,000 00	\$2,500,000 00
1887....	101....	Suffolk County Court-House ¹		2,748,000 00
1887....	282....	Harvard Bridge.....	250,000 00	250,000 00
1887....	812....	Public Park Lands.....	400,000 00	400,000 00
1887....	394....	Sewer, Tremont street.....	* 75,000 00	
1887....	428....	Stony-Brook Improvement.....	500,000 00	500,000 00
1888....	392....	Public Park Lands.....	600,000 00	600,000 00
1889....	68....	New Library Building.....	1,000,000 00	1,000,000 00
1889....	254....	West Chester Park Extension.....	* 75,000 00	
1889....	285....	Congress-st. and Oliver-st. Extension,	* 500,000 00	
1889....	522....	Improved Sewerage.....	500,000 00	500,000 00
1890....	271 } 444 }	Public Parks, Charlestown.....	200,000 00	200,000 00
1891....	301....	Public Parks.....	3,500,000 00	3,500,000 00
1891....	324....	New Library Building.....	1,000,000 00	1,000,000 00
1891....	323....	Laying-Out and Construction of Highways ²		3,700,000 00
1892....	288....	Suffolk County Court-House, Fur- nishing ³	100,000 00	175,000 00
1893....	478....	Subway.....	2,000,000 00	
1894....	396....	Public Parks.....	1,000,000 00	1,000,000 00
1894....	548....	Rapid Transit ⁴	7,000,000 00	4,500,000 00
1894....	548....	Charlestown Bridge.....	* 300,000 00	300,000 00
1895....	334....	Blue Hill and other avenues.....	2,500,000 00	2,500,000 00
1895....	408....	School-Houses.....	* 500,000 00	500,000 00
1895....	435....	New Ferry Landing.....	500,000 00	500,000 00
1896....	453....	Public Parks.....	1,000,000 00	1,000,000 00
1896....	516....	South Union Station.....	2,000,000 00	2,000,000 00
1896....	530....	Stony-Brook Improvement.....	500,000 00	500,000 00
1897....	319....	Laying-Out and Construction of Highways.....	3,000,000 00	* 3,000,00 00
1897....	346....	Laying-Out and Construction of Highways, Charlestown street.....	*	348,000 00
1897....	426 }	Sewerage Works ⁷		4,000,000 00
1899....	450 }			
1897....	500....	Rapid Transit.....	*	250,000 00
1898....	236....	Blue Hill and other avenues.....	750,000 00	750,000 00
1898....	313....	Public Parks.....	500,000 00	500,000 00
1898....	467....	Cambridge Bridge.....	*	350,000 00
1898....	475....	Library Building, Copley square....	100,000 00	100,000 00
1899....	239....	Normal School Building and Land....	300,000 00	5,000 00
1899....	303....	Public Parks.....	500,000 00	500,000 00
1899....	397....	Stony-Brook Improvement.....	350,000 00	350,000 00
1899....	443....	Laying-Out and Construction of Highways.....	1,650,000 00	1,175,000 00
1899....	450....	Sewerage Charges, Repayment of....	†	415,000 00
1899....	468....	Atlantic Avenue Extension.....	*	25,000 00

¹ \$2,500,000 in addition to the cost of land. Cost of land, \$1,056,469.69; \$2,746,000 authorized by City Council. \$75,000 additional for furnishing, authorized by City Council.

² Never approved by City Council.

³ Not exceeding \$1,000,000 each year — debt authorized in 1891 (\$500,000) included in the above amount, inside of debt limit.

⁴ Chapter 548, Acts of 1894, authorizes the City of Boston to borrow not exceeding \$7,000,000 to promote Rapid Transit (this amount reduced \$616,000, under authority of Chapter 347, Acts of 1897), and such further amount for Charlestown Bridge and its approaches, in addition to the \$750,000 heretofore appropriated by the City Council, as may be necessary for the completion of said bridge and approaches.

⁵ Also \$1,800,000 inside the debt limit. Amendment Chap. 442, Acts of 1897.)

⁶ \$616,000 of this amount issued as Public Park Debt, under Chapter 394, Acts of 1897.

⁷ Not exceeding \$1,000,000 — each year.

* No limit to the amount.

† Limited to amount required to repay all sewerage charges collected by the city under Chapter 426, Acts of 1897.

LOANS AUTHORIZED BY SPECIAL STATUTES.

Inside Debt Limit.

Year.	Chap.	Object.	Amount Authorized.	Amount Issued.
1885....	377....	Suffolk County Court House.....	\$850,000 00	\$850,000 00
1893....	282....	Public Park, Wards 6 and 7.....	469,300 00	469,300 00
1895....	408 }	School-houses.....	1,800,000 00	1,800,000 00
1897....	442 }			
1898....	149....	School-houses.....	850,000 00	600,000 00
1898....	248....	South Union Station.....	750,000 00	325,000 00
1898....	275....	Rutherford avenue, etc.....	200,000 00	200,000 00
1898....	412....	Playgrounds.....	500,000 00	400,000 00
1899....	274....	Chestnut Hill Park.....	150,000 00	75,000 00
1899....	280....	Malden Bridge.....	200,000 00	100,000 00
1900....	452....	Broadway Bridge, Rebuilding.....	300,000 00	
1900....	478....	Laying-Out and Construction of Highways.....	1,300,001 00	

LOANS AUTHORIZED DURING THE FINANCIAL YEAR

1900-1901.

DATE OF ORDER.	OBJECT OF LOAN.	AMOUNT.
March 28, 1900	House of Reformation, reconstruction of buildings	\$10,000
July 12, 1900	Broadway Bridge, rebuilding (Chap. 452, Acts of 1900)	300,000
July 31, 1900	Bennington street, Sewer Damages .	150,000
" " "	Engine-house, Warren avenue, completion of	27,000
" " "	Public Parks, construction	25,000
" " "	Playgrounds, construction	25,000
" " "	Bath-house for Women, K-street Beach	4,500
* " " "	Extension of Mains, etc.	500,000
Dec. 29, 1900	Laying Out and Construction of Highways (Chap. 478, Acts of 1900)	1,300,001
Jan. 5, 1901	Bennington street, Sewer Damages .	50,000
" " "	Various Municipal Purposes	24,500
" " "	" " "	1,221,300
		<u>\$3,637,301</u>

* Rescinded January 15, 1901.

PREMIUMS RECEIVED ON BONDS SOLD.

From January, 1874 (date of last annexation), to January 31, 1901.

1875-76.	
\$900,000 — 30 years to run, 5 % at	108.30
100,000 — 30 years to run, 5 % at	109.00
552,000 — 30 years to run, 5 % at	110.57
1876-77.	
\$2,000,000 — 30 years to run, 5 % at	111.07
1879-80.	
\$450,000 — 10 years to run, 4½% at	102.79
20,000 — 30 years to run, 4 % at	100.9375
1882-83.	
\$324,000 — 30 years to run, 4 % at	108.05
1883-84.	
\$500,000 — 20 years to run, 4 % at	104.41
500,000 — 20 years to run, 4 % at	107.21
700,000 — 30 years to run, 4 % at	105.67
950,000 — 30 years to run, 4 % at	109.30
1886-87.	
\$624,000 — 10 years to run, 3½% at	102.125
500,000 — 50 years to run, 3½% at	111.52
1887-88.	
\$400,000 — 50 years to run, 3½% at	100.64
400,000 — 50 years to run, 3½% at	101.36
675,000 — 30 years to run, 3½% at	100.25
650,000 — 30 years to run, 4 % at	103.27
450,000 — 30 years to run, 4 % at	104.53
1888-89.	
\$100,000 — 30 years to run, 3½% at	100.125
800,000 — 30 years to run, 4 % at	105.835
450,000 — 30 years to run, 4 % at	111.299
769,900 — 10 years to run, 4 % at	105.27
480,000 — 10 years to run, 4 % at	105.797
1889-90.	
\$200,000 — 30 years to run, 4 % at	115.437
500,000 — 30 years to run, 3½% at	100.41
245,000 — 30 years to run, 3½% at	101.65
900,000 — 30 years to run, 3½% at	101.176
400,000 — 30 years to run, 4 % at	111.399
600,000 — 30 years to run, 3½% at	100.09
1,037,000 — 10 years to run, 3½% at	100.15
574,000 — 10 years to run, 4 % at	104.281

1890-91.

\$300,000 — 30 years to run, 4	% at	109.41
250,000 — 30 years to run, 4	% at	103.32
500,000 — 30 years to run, 4	% at	104.036
870,000 — 10 years to run, 4	% at	101.57
297,000 — 10 years to run, 4	% at	103.26

1891-92.

\$177,000 — 20 years to run, 4	% at	101.00
323,000 — 20 years to run, 4	% at	100.75
250,000 — 30 years to run, 4	% at	101.25
100,000 — 30 years to run, 4	% at	100.875
350,000 — 30 years to run, 4	% at	101.125
100,000 — 30 years to run, 4	% at	100.55
50,000 — 30 years to run, 4	% at	101.13
50,000 — 30 years to run, 4	% at	101.50

1892-93.

\$962,000 — 20 years to run, 4	% at	104.58
100,000 — 30 years to run, 4	% at	106.275
335,000 — 30 years to run, 4	% at	107.51
665,000 — 20 years to run, 4	% at	107.61
150,000 — 20 years to run, 4	% at	104.45

1893-94.

\$250,000 — 30 years to run, 4	% at	106.53
200,000 — 30 years to run, 4	% at	105.796
300,000 — 30 years to run, 4	% at	105.317
10,000 — 30 years to run, 4	% at	102.1099
3,000 — 30 years to run, 4	% at	102.00
765,000 — 30 years to run, 4	% at	101.389
75,000 — 30 years to run, 4	% at	101.00
125,000 — 30 years to run, 4	% at	100.13
400,000 — 20 years to run, 4	% at	104.45
34,000 — 20 years to run, 4	% at	102.00
150,000 — 20 years to run, 4	% at	101.686
399,000 — 20 years to run, 4	% at	101.556
5,000 — 20 years to run, 4	% at	101.60
137,000 — 20 years to run, 4	% at	101.00
219,000 — 20 years to run, 4	% at	100.75
260,000 — 20 years to run, 4	% at	100.539
160,000 — 20 years to run, 4	% at	103.53
5,000 — 20 years to run, 4	% at	100.5099
75,000 — 20 years to run, 4	% at	100.50

1894-95.

\$1,000,000 — 30 years to run, 4	% at	113.555
1,000,000 — 30 years to run, 4	% at	113.513
300,000 — 20 years to run, 4	% at	110.645

1895-96.

\$1,000,000 — 40 years to run, 4	% at	113.91
1,000,000 — 40 years to run, 4	% at	112.938
500,000 — 30 years to run, 4	% at	112.938
500,000 — 20 years to run, 4	% at	112.938
1,000,000 — 20 years to run, 4	% at	103.679
250,000 — 40 years to run, 3½	% at	100.625

1896-97.

\$100,000 — 40 years to run, 4	% at	114.33
100,000 — 40 years to run, 4	% at	113.13

1896-97.—Continued.

\$100,000 — 40 years to run, 4 % at	112.03
30,000 — 40 years to run, 4 % at	108.50
55,000 — 40 years to run, 4 % at	108.375
265,000 — 40 years to run, 4 % at	108.25
350,000 — 40 years to run, 4 % at	108.00
500,000 — 40 years to run, 3½ % at	101.86
1,500,000 — 40 years to run, 3½ % at	101.625
100,000 — 30 years to run, 4 % at	112.33
100,000 — 30 years to run, 4 % at	111.33
100,000 — 30 years to run, 4 % at	110.33
50,000 — 30 years to run, 4 % at	110.50
13,000 — 30 years to run, 4 % at	107.00
137,000 — 30 years to run, 4 % at	106.875
500,000 — 30 years to run, 3½ % at	100.62
700,000 — 20 years to run, 4 % at	107.78
100,000 — 20 years to run, 4 % at	109.53
100,000 — 20 years to run, 4 % at	108.77
100,000 — 20 years to run, 4 % at	108.05
300,000 — 20 years to run, 4 % at	107.775
500,000 — 20 years to run, 3½ % at	100.38
590,000 — 10 years to run, 4 % at	104.40

1897-98.

\$500,000 — 40 years to run, 3½ % at	105.889
1,500,000 — 40 years to run, 3½ % at	102.675
1,850,000 — 30 years to run, 3½ % at	105.889
500,000 — 30 years to run, 3½ % at	102.237
201,000 — 20 years to run, 3½ % at	105.889
225,000 — 20 years to run, 3½ % at	102.197
833,000 — 10 years to run, 3½ % at	102.197
300,000 — 5 years to run, 3½ % at	105.889
1,273,000 — 5 years to run, 3½ % at	100.32

1898-99.

\$200,000 — 40 years to run, 3½ % at	103.47
--	--------

1899-1900.

\$650,000 — 40 years to run, 3½ % at	107.277
1,959,000 — 30 years to run, 3½ % at	107.277
1,455,000 — 20 years to run, 3½ % at	107.277
197,000 — 10 years to run, 3½ % at	107.277
450,000 — 5 years to run, 3½ % at	107.277
400,000 — 40 years to run, 3½ % at	107.697
1,475,000 — 30 years to run, 3½ % at	106.382
300,000 — 5 years to run, 3½ % at	101.43

1900-1901.

\$1,582,000 — 30 years to run, 3½ % at	107.477
250,000 — 40 years to run, 3½ % at	108.817

LAMP DEPARTMENT.

The whole cost of lighting the streets and parks of the City during the financial year 1900-1901 was \$728,107.09. On the 10th of January the City was lighted with 3,416 electric, 8,637 gas, 16 Kitson, 28 incandescent, 112 fire-alarm, 2,304 common naphtha, and 33 Welsbach naphtha lamps.

The lamps are located as follows:

	Gas Lamps.	Incan. descent Lamps.	Fire-alarm Lamps.	Electric Lamps.	Naphtha Lamps.	Welsbach Naphtha Lamps.	Kitson Lamps.	Total.
City Proper.....	1,502	.....	80	1,067	101	.....	.....	2,750
Roxbury.....	1,654	7	7	529	.....	.....	.....	2,197
Dorchester.....	2,370	.....	2	386	513	12	16	3,299
West Roxbury.....	1,201	.....	2	397	1,082	10	.....	2,692
South Boston.....	418	7	4	352	295	8	.....	1,084
Charlestown.....	489	.....	11	254	.....	.....	.....	754
East Boston.....	359	.....	4	220	188	.....	.....	721
Brighton.....	642	14	2	211	175	3	.....	1,047
Chelsea.....	2	.....	.....	.....	.....	.....	.....	2
Totals.....	8,637	28	112	3,416	2,304	33	16	14,546

The price paid for electric lamps is 34½ cents and 33½ cents per light per night. The companies provide the posts, and furnish the lamps and current. The price paid for incandescent lamps is \$2.50 per light per month in Roxbury and South Boston, and \$3 per light per month in Brighton.

The price paid for Welsbach gas lamps is \$30 per year. The company furnishes mantles, boulevard lanterns and lights, and care for same.

The posts are set and the underground service-pipes are laid and kept in repair by the various companies, under the direction of the Superintendent of Lamps, and at the expense of the City, without pecuniary consideration or profit to the companies.

The price paid for naphtha lamps is \$22.81 each per year, or 6¼ cents per night. The City furnishes the lanterns, and the company furnishes all material for lighting and repairs.

LIGHTING SERVICE.

YEAR.	Gas Lamps.	Electric Lamps.	Naphtha Lamps.	Fire-alarm Lamps.	Welsbach Naphtha Lamps.	Kitson Lamps.	Incan. descent Lamps.	Total.
1892-93.....	8,743	1,547	2,846	.....	.....	.....	.....	13,186
1893-94.....	8,764	1,580	2,803	.....	.....	.....	.....	13,147
1894-95.....	7,440	2,358	2,709	.....	.....	.....	.....	12,507
1895-96.....	7,502	2,434	2,676	.....	.....	.....	28	12,780
1896-97.....	7,682	2,568	2,624	47	.....	.....	28	12,947
1897-98.....	8,103	2,735	2,646	65	.....	.....	28	13,577
1898-99.....	8,151	2,888	2,615	101	.....	.....	28	13,783
1899-1900.....	8,320	3,024	2,549	106	2	.....	28	14,029
1900-1901.....	8,637	3,416	2,304	112	33	16	28	14,546

LAMP DEPARTMENT.—*Concluded.*
Payments for Electric, Oil and Naphtha Lighting, and General Expenses.

YEAR.	Brush Electric Lighting Co.	Boston Electric Light Co.	New England Electric Light Co.	Merchants' Electric Light and Power Co.	America's Electric Illuminating Co.	Western Illuminating Co.	Union and Citizens' Electric Light and Power Co.	Citizens' Electric Light Co.	Brookline Gas and Light Co.	Charlestown Gas and Electric Co.	Rising Sun Street Lighting Co.	Oil and Naphtha.	General Expenses.
1874-75												\$4,709 60	\$140,327 61
1875-76												5,306 95	167,132 06
1876-77												5,027 11	184,983 11
1877-78												7,466 23	186,168 09
1878-79												6,060 58	186,762 55
1879-80												5,143 57	186,776 13
1880-81	931 00											5,143 10	179,476 56
1881-82	931 00											4,888 43	185,268 11
1882-83	931 00											4,888 43	185,268 11
1883-84	41,900 25				\$4,014 24							5,100 84	180,819 89
1884-85	51,263 42						\$1,646 51					5,100 84	182,544 97
1885-86	54,556 87						6,725 06					5,283 73	184,768 17
1886-87	50,910 04											5,188 29	184,768 17
1887-88	71,529 71					\$32,184 57		\$3,230 11				5,468 64	184,768 17
1888-89	58,118 43					30,530 37		4,960 85				5,468 64	184,768 17
1889-90	119,379 12	\$30,795 79						11,751 81	\$316 40			5,468 64	184,768 17
1890-91		187,931 17						10,803 73	7,587 64			5,468 64	184,768 17
1891-92		182,387 91							8,705 16			5,468 64	184,768 17
1892-93		180,764 98							8,705 16			5,468 64	184,768 17
1893-94		190,593 44							8,705 16			5,468 64	184,768 17
1894-95		207,010 24							8,705 16			5,468 64	184,768 17
1895-96		201,263 64							8,705 16			5,468 64	184,768 17
1896-97		209,510 86							8,705 16			5,468 64	184,768 17
1897-98		277,473 21							8,705 16			5,468 64	184,768 17
1898-99		244,469 32							8,705 16			5,468 64	184,768 17
1899-1900		315,053 63							8,705 16			5,468 64	184,768 17
1900-1901		333,202 60							8,705 16			5,468 64	184,768 17

RENTS PAID FOR OFFICES FOR CITY DEPARTMENTS.

1874-75.....	\$8,149 75	1888-89.....	\$19,475 18
1875-76.....	8,312 46	1889-90.....	19,919 77
1876-77.....	8,805 04	1890-91.....	22,707 63
1877-78.....	9,108 12	1891-92.....	22,354 64
1878-79.....	9,607 91	1892-93.....	32,361 71
1879-80.....	10,809 80	1893-94.....	32,783 50
1880-81.....	12,141 59	1894-95.....	28,812 64
1881-82.....	11,982 60	1895-96.....	31,471 78
1882-83.....	12,309 84	1896-97.....	39,655 08
1883-84.....	13,523 61	1897-98.....	30,387 16
1884-85.....	15,027 36	1898-99.....	29,470 21
1885-86.....	14,918 02	1899-1900.....	30,839 60
1886-87.....	20,540 13	1900-1901.....	30,940 97
1887-88.....	20,599 42		

AMOUNTS RECEIVED FROM LIQUOR LICENSES.¹

1875-76.....	\$250,478 00	1888-89.....	\$616,949 00
1876-77.....	173,323 50	1889-90.....	891,668 00
1877-78.....	274,866 00	1890-91.....	1,013,515 00
1878-79.....	223,388 00	1891-92.....	1,036,564 00
1879-80.....	242,474 00	1892-93.....	1,056,145 00
1880-81.....	260,838 00	1893-94.....	1,062,838 00
1881-82.....	258,865 00	1894-95.....	1,092,037 00
1882-83.....	282,427 00	1895-96.....	1,196,640 00
1883-84.....	305,551 00	1896-97.....	1,451,195 00
1884-85.....	521,178 00	1897-98.....	1,457,536 00
1885-86.....	511,830 00	1898-99.....	1,480,668 00
1886-87.....	605,569 00	1899-1900.....	1,482,077 00
1887-88.....	587,742 00	1900-1901.....	1,477,569 00

¹ One-quarter of net receipts for licenses paid to State.

EAST BOSTON FERRIES.

NET RESULTS.

YEARS.	Total Expenditures, including Interest on Loans.	Total Receipts.	Deficit for the Year.
1858-59.....	\$125,000 00		\$125,000 00
1859-60.....	125,000 00	\$625 00	124,375 00
1860-61.....	13,051 22	1,250 00	11,801 22
1861-62.....	12,500 00	3,013 56	9,486 44
1862-63.....	22,270 02	900 00	21,370 02
1863-64.....	9,700 00	2,700 00	7,000 00
1864-65.....	9,936 32	2,700 00	7,236 32
1865-66.....	19,065 32	3,000 00	16,065 32
1866-67.....	31,226 35	4,050 00	27,176 35
1867-68.....	38,576 81	3,850 00	34,726 81
1868-69.....	18,074 12	3,600 00	14,474 12
1869-70.....	296,076 14	3,900 00	292,176 14
1870-71.....	232,173 52	183,658 54	48,514 98
1871-72.....	274,849 67	187,600 00	87,249 67
1872-73.....	262,296 90	208,000 00	54,296 90
1873-74.....	316,643 53	222,507 50	94,136 03
1874-75.....	285,481 56	203,000 00	82,481 56
1875-76.....	266,165 88	181,890 00	84,275 88
1876-77.....	219,191 71	179,032 00	40,159 71
1877-78.....	178,701 60	178,795 48	Surplus 93 88
1878-79.....	180,737 69	169,530 31	11,207 38
1879-80.....	217,564 39	176,437 00	41,127 39
1880-81.....	168,788 50	168,008 48	780 02
1881-82.....	179,407 86	165,513 06	13,894 80
1882-83.....	239,612 91	162,827 91	76,785 00
1883-84.....	282,182 94	159,031 03	123,151 91
1884-85.....	301,897 83	156,801 60	145,096 23
1885-86.....	245,463 15	159,558 14	85,905 01
1886-87.....	201,855 01	164,497 69	37,357 32
1887-88.....	260,934 24	140,001 13	120,933 11
1888-89.....	216,766 22	138,760 65	78,005 57
1889-90.....	202,030 23	141,633 00	60,397 23
1890-91.....	228,505 72	146,276 80	82,228 92
1891-92.....	231,376 43	116,353 00	115,023 43
1892-93.....	237,986 01	154,660 65	83,325 36
1893-94.....	254,290 65	152,069 54	102,221 11
1894-95.....	230,810 31	155,502 87	75,307 44
1895-96.....	229,173 94	169,584 85	59,589 09
1896-97.....	248,417 65	167,056 74	81,360 91
1897-98.....	275,023 28	171,454 23	103,569 05
1898-99.....	355,902 69	293,496 15	62,406 54
1899-1900.....	292,103 15	172,020 04	120,083 11
1900-1901.....	357,313 46	166,815 33	190,498 13
	\$8,394,124 93	\$5,341,962 28 Surplus	\$3,052,256 53 93 88
			\$3,052,162 65

FIRE DEPARTMENT.

YEAR.	Apparatus in Service.				Men.	Repairs, Fire Department Buildings.	Erection, Fire Department Buildings.
	¹ S. E.	H. C.	C. E.	H & L		Amount.	Amount.
Nine months ending January 31, 1892..	40	6	10	17	763	\$26,173 09	\$54,158 39
1892-93.....	43	6	10	17	835	39,248 01	51,857 62
1893-94.....	43	5	² 11	17	794	15,665 45	69,018 28
1894-95.....	44	4	11	17	786	19,587 89	57,741 19
1895-96.....	44	2	13	17	792	63,503 02	40,987 52
1896-97.....	44	1	14	17	805	21,160 41	10,349 33
1897-98.....	44	1	14	² 20	849	30,351 60	21,691 09
1898-99.....	44	.....	15	21	833	28,030 82	40,478 46
1899-1900.....	44	.....	14	22	854	25,082 03	47,276 43
1900-1901.....	44	.....	14	23	863	18,943 64	27,192 72

In addition to the above there are 2 Water Towers in service.

¹ Fire-boat included.

² Includes 3 Combination Wagons.

³ Includes 4 Combination Trucks.

POLICE DEPARTMENT.

YEAR.	No. of Officers.	Repairs, etc., Police Station Houses.	Erection, Police Station Houses.
		Amount.	Amount.
Nine months ending January 31, 1892....	868	\$9,547 35	\$13,085 38
1892-93.....	874	11,118 37	32,547 34
1893-94.....	913	13,939 51	18,480 73
1894-95.....	923	11,141 15	8,806 06
1895-96.....	1,005	22,259 15	.....
1896-97.....	1,109	21,842 21	8,500 00
1897-98.....	1,125	24,200 43	.....
1898-99.....	1,133	40,312 53	.....
1899-1900.....	1,111	9,593 71	.....
1900-1901.....	1,162	12,717 11	.....

PAYMENTS FOR PENSIONS, ETC.

	Fire Department.	Police Department.	Police Charitable Fund.	Total.
1872-73.....			\$21 50	\$21 50
1873-74.....			20 00	20 00
1874-75.....			300 00	300 00
1875-76.....			839 00	839 00
1876-77.....			1,531 00	1,531 00
1877-78.....			1,910 00	1,910 00
1878-79.....			¹ 8,109 00	8,109 00
1879-80.....		\$3,040 00	² 14,232 75	17,272 75
1880-81.....		14,259 00	4,705 00	18,964 00
1881-82.....		15,544 00	5,300 00	20,844 00
1882-83.....		20,945 94	5,660 00	26,605 94
1883-84.....		22,936 24	6,690 00	29,626 24
1884-85.....	\$595 50	25,577 98	7,265 00	33,438 48
1885-86.....	1,775 00	27,872 67	7,940 00	37,587 67
1886-87.....	1,905 00	28,696 46	8,485 00	39,086 46
1887-88.....	1,992 86	29,235 16	8,845 00	40,073 02
1888-89.....	3,641 28	29,770 36	9,035 00	42,446 64
1889-90.....	8,175 02	31,407 92	9,060 00	48,642 94
1890-91.....	12,348 05	31,459 96	7,445 00	51,253 01
1891-92.....	10,360 42	23,883 17	8,411 34	42,654 93
1892-93.....	13,524 89	31,632 68	8,830 00	53,987 57
1893-94.....	23,415 48	64,303 55	9,175 00	96,894 03
1894-95.....	27,951 99	69,291 61	9,350 00	106,593 60
1895-96.....	33,263 92	73,298 32	9,820 00	116,382 24
1896-97.....	34,901 28	75,514 40	9,940 00	120,355 68
1897-98.....	38,960 72	73,759 53	9,988 37	122,708 62
1898-99.....	44,319 14	75,367 69	8,907 00	128,593 83
1899-1900.....	47,062 78	78,604 60	8,205 60	133,872 98
1900-1901.....	48,625 48	84,654 90	8,868 13	142,148 51
	\$352,818 81	\$931,056 14	\$198,888 69	\$1,482,763 64

¹ Five pension rolls, \$5,609, paid from this amount.

² Nine pension rolls, \$7,980, paid from this amount.

STATE ASSESSMENTS.

	Armories.	Metropoli- tan Sewer.	Abolition of Grade Crossings.	Metropoli- tan Water.	Highways.	Total.
1889-90.....	\$21,498 29					\$21,498 29
1890-91.....	28,056 27					28,056 27
1891-92.....	28,056 27					28,056 27
1892-93.....	28,056 27	\$12,625 73				40,682 00
1893-94.....	28,056 27	21,905 63				49,961 90
1894-95.....	28,056 27	46,517 66	\$5,263 04			79,836 97
1895-96.....	28,056 27	59,702 19	25,811 94			113,570 40
1896-97.....	28,056 27		45,533 53			73,639 80
1897-98.....	32,423 15	146,601 30	62,677 92			241,702 37
1898-99.....	34,223 15	75,421 14	56,854 31	\$285,600 54		452,099 14
1899-1900.....	34,223 15	86,753 81	71,662 03	411,861 54	\$68 78	612,569 31
1900-1901.....	34,223 15	123,773 27	131,074 00	578,696 96	2,126 69	875,894 07
	\$352,984 78	\$588,300 73	\$398,926 77	\$1,276,159 04	\$2,195 47	\$2,618,566 79

SCHOOL EXPENSES.

ANNUAL EXPENDITURES for the Public Schools of Boston for the last thirty financial years; also the average number of scholars. Annexations occurred as follows: Roxbury, January 6, 1868; Dorchester, January 3, 1870; Charlestown, Brighton, and West Roxbury, January 5, 1874.

FINANCIAL YEAR.	No. of Day Scholars Belonging.	No. of Evening Scholars Belonging.	Total No. of Scholars Belonging.	Salaries of Teachers and Officers, School Committee.	Incidental Expenses.	Total Running Expenses.	Ordinary Revenue.	Net Running Expenses.	Net Rate per Scholar.	Cost of new School-houses.	Total Expenditures.
1871-72.....	36,650	5,128	41,778	\$886,949 47	\$320,639 18	\$1,216,579 65	\$26,869 98	\$1,189,709 67	\$28 47	\$87,900 68	\$1,314,890 33
1872-73.....	35,924	2,121	37,745	953,970 85	338,970 85	1,292,472 91	26,113 93	1,266,358 98	53 50	464,280 34	1,746,708 25
1873-74.....	41,944	1,714	43,268	1,041,375 62	377,681 52	1,419,057 01	26,848 73	1,392,208 31	32 14	446,669 25	1,865,720 29
1874-75.....	46,924	1,622	48,466	1,249,498 83	474,874 83	1,724,373 61	26,220 82	1,698,152 79	36 54	356,669 74	2,061,043 32
1875-76.....	46,981	3,393	49,317	1,268,903 69	470,830 68	1,739,734 37	20,635 72	1,719,098 65	34 82	277,746 57	2,016,845 22
1876-77.....	47,675	3,727	50,308	1,268,903 69	422,472 22	1,691,076 45	21,969 03	1,669,077 42	33 18	125,539 04	1,816,615 49
1877-78.....	49,700	4,064	53,262	1,216,782 03	367,334 03	1,584,116 06	30,109 31	1,554,006 75	29 99	174,334 75	1,728,341 50
1878-79.....	50,351	3,562	53,981	1,172,489 69	347,173 23	1,519,662 92	32,145 54	1,487,517 38	27 98	240,222 98	1,727,740 36
1879-80.....	51,542	3,130	54,712	1,162,258 61	333,106 23	1,515,366 84	49,080 28	1,466,286 56	27 15	136,878 45	1,603,165 01
1880-81.....	52,611	3,027	55,638	1,165,402 69	394,274 82	1,559,677 51	74,076 08	1,485,601 43	26 98	215,359 64	1,700,961 05
1881-82.....	55,640	2,964	58,604	1,180,193 73	405,349 36	1,585,543 09	69,591 58	1,515,951 51	26 58	138,136 88	1,654,088 39
1882-83.....	55,640	2,964	58,604	1,206,683 23	433,023 33	1,639,706 56	79,964 66	1,559,741 90	26 54	268,879 72	1,828,621 62
1883-84.....	55,640	3,148	58,788	1,230,771 71	474,681 43	1,705,453 14	39,574 76	1,665,878 38	26 81	278,114 06	1,944,000 40
1884-85.....	57,180	4,079	61,259	1,251,403 39	422,269 54	1,673,672 83	31,350 84	1,642,321 99	26 81	193,687 45	1,835,909 44
1885-86.....	58,266	3,948	62,259	1,269,045 91	386,830 09	1,655,876 00	33,684 20	1,622,191 80	26 06	193,687 45	1,815,879 25
1886-87.....	58,310	3,916	62,226	1,296,192 42	481,468 46	1,777,660 88	37,313 81	1,740,347 07	28 00	127,878 90	1,868,226 97
1887-88.....	60,478	4,360	64,838	1,332,506 57	516,179 08	1,848,685 65	39,738 52	1,808,947 13	28 01	121,328 95	1,930,276 10
1888-89.....	60,478	5,625	66,003	1,330,868 87	525,867 09	1,856,735 96	40,762 50	1,815,973 46	28 42	349,602 82	2,165,576 28
1889-90.....	61,019	6,008	67,022	1,424,968 20	594,262 24	1,949,230 44	41,417 06	1,907,813 38	28 47	173,523 93	2,121,337 31
For the nine months ending January 31, 1889.....	61,763	5,933	67,696	1,079,848 69	491,477 92	1,571,326 61	31,352 81	1,489,973 80	21 71	527,429 10	2,017,402 90
1892-93.....	63,347	5,623	68,970	1,485,411 12	505,480 05	1,990,891 17	37,743 66	1,953,147 51	28 32	568,700 75	2,521,848 26
1893-94.....	63,256	6,239	71,495	1,532,074 87	480,542 95	2,012,617 82	40,009 19	1,972,608 63	27 58	279,356 81	2,251,964 44
1894-95.....	67,707	5,896	73,603	1,590,600 15	509,189 70	2,099,789 85	38,629 35	2,061,160 50	29 14	397,983 62	2,459,144 12
1895-96.....	69,088	5,578	74,666	1,647,021 60	567,846 39	2,214,867 99	39,181 66	2,175,686 33	28 95	513,735 61	2,689,421 94
1896-97.....	71,773	6,394	78,167	1,730,038 68	573,267 74	2,303,306 42	40,438 51	2,262,867 91	28 95	1,724,655 37	4,007,523 29
1897-98.....	77,227	6,411	83,638	1,886,603 00	597,843 77	2,484,446 77	42,287 16	2,442,159 61	29 91	1,860,716 40	4,302,876 01
1898-99.....	80,463	6,530	86,993	2,033,900 46	642,070 65	2,675,971 11	42,210 35	2,633,760 76	31 78	1,829,107 37	4,462,868 08
1899-1900.....	80,463	6,256	86,719	2,132,557 03	684,140 65	2,816,697 08	45,681 35	2,771,015 73	31 96	829,107 37	3,590,123 10
1900-1901.....	85,250	6,622	91,872	2,261,766 60	715,515 86	2,977,282 46	48,456 07	2,928,826 39	32 96	757,188 81	3,686,015 20

* Includes Improvements in Buildings (\$172,960.86), paid from loans.

* Includes Improvements in Buildings (\$268,715.58), paid from loans.

* Includes Improvements in Buildings (\$42,003.80), paid from loans.

SALARIES OF THE INSTRUCTORS OF THE BOSTON PUBLIC SCHOOLS.

FOR 1900-1901.

NORMAL SCHOOL.

Head-Master	\$3,780
Master, first year, \$2,340; annual increase, \$144; maximum . .	3,060
Assistants, first year, \$1,140; annual increase, \$60; maximum .	1,620

LATIN AND HIGH SCHOOLS.

Head-Masters	\$3,780
Masters	3,060
Junior-Masters, first years, \$1,476; annual increase (for eleven years), \$144; salary for the twelfth and subsequent years, with the rank of Master	3,060
Assistant Principal, Girls' High School	2,040
Assistant Principal, Roxbury High School, first year, \$1,620; annual increase, \$72; maximum	1,836
Assistants, first year, \$972; annual increase, \$72; maximum .	1,620

MECHANIC ARTS HIGH SCHOOL.

Head-Master	\$3,780
Masters	3,060
Junior-Masters, first year, \$1,476; annual increase (for eleven years), \$144; salary for the twelfth and subsequent years, with the rank of Master	3,060
Instructors, first year, \$1,500; annual increase, \$120; maximum .	2,340
Assistant Instructors, first year, \$972; annual increase, \$72; maximum	1,620
Instructor of Metal-working, first year, \$1,800; annual increase, \$60; maximum	2,580

GRAMMAR SCHOOLS.

Masters, first year, \$2,580; annual increase, \$120; maximum .	\$3,180
Sub-Masters, first year, \$1,500; annual increase, \$120; maximum	2,340
First Assistants, first year, \$972; annual increase, \$48; maximum	1,212
Assistants, first year, \$552; annual increase, \$48; maximum .	936

PRIMARY SCHOOLS.

First Assistants, first year, \$984; annual increase, \$48; maximum	\$1,080
Assistants, first year, \$552; annual increase, \$48; maximum	936

KINDERGARTENS.

Principals, first year, \$600; annual increase, \$48; maximum	\$792
Assistants, first year, \$432; annual increase, \$48; maximum	624

EVENING SCHOOLS.

Principal, Evening High School (per week), first year, \$40; second year, \$45; third year and subsequently	\$50 00
Assistants, Evening High School (per evening)	4 00
Principals, Evening Elementary Schools, in schools where average attendance for month is 100 pupils or more (per evening)	5 00
In schools where average attendance for month is less than 100 (per evening)	4 00
First Assistants, Evening Elementary Schools, in schools where average attendance for month is 75 pupils or more (per evening)	2 50
In schools where average attendance for month is less than 75 (per evening)	2 00
Assistants, Evening Elementary Schools (per evening)	2 00
¹ Masters, Evening Drawing Schools (per evening)	10 00
Principals, Evening Drawing Schools (per evening), first year, \$7; second year and subsequently	8 00
Assistants, Evening Drawing Schools (per evening), first year, \$4; second year, \$5; third year and subsequently	6 00

HORACE MANN SCHOOL FOR THE DEAF.

Principal	\$2,880
Assistant Principal, first year, \$1,152; annual increase, \$72; maximum	1,440
Assistants, first year, \$780; annual increase, \$72; maximum	1,284

SCHOOL ON SPECTACLE ISLAND.

Instructor (including all expenses connected with the school, except for books)	\$400
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SPECIAL INSTRUCTORS.

Director of Music	\$3,000
One Assistant Director in Music, High Schools	1,500
One Assistant Director in Music, Grammar Schools	2,640

¹ The rank of Master in Evening Drawing Schools shall be abolished as the position becomes vacant by the retirement of the present incumbents.

One Assistant Director in Music, Grammar Schools	\$2,004
Two Assistants in Music, Grammar Schools	996
One Assistant Director in Music, Primary Schools	1,500
Three Assistants in Music, Primary Schools	996
Director of Drawing	3,000
Assistants to Director of Drawing (3)	1,500
Master of Evening Drawing School	1,200
Assistant to Director of Drawing	800
¹ Assistant to Director of Drawing	2,508
Special Teacher of Drawing, Dorchester High School	1,200
Special Teacher of Drawing, English High School	2,500
Director of French and German	3,000
Assistants	1,500
Teacher of German, Girls' High and Girls' Latin Schools	1,500
Teacher of Chemistry, Girls' High School	1,620
Laboratory Assistant, Girls' High School	936
" " Roxbury " 	804
" " English " (2)	500
" " Mechanic Arts High School	500
Director of Physical Training	3,000
Assistant	2,280
Teacher of Physical Training, Brighton High School	700
Teacher of Physical Training, Girls' High and Girls' Latin Schools	900
Teacher of Physical Training and Reading, Girls' High and Girls' Latin Schools	900
Teacher of Physical Training, East Boston High School	300
" " Culture, Roxbury High School	1,200
Assistant to teacher of Physical Culture, Roxbury High School,	500
Teacher of Commercial Branches, Brighton High School	1,200
Teacher of Commercial Branches, Charlestown High School	1,500
Teacher of Commercial Branches, Dorchester High School	1,500
Teacher of Commercial Branches, East Boston High School	1,200
Teacher of Commercial Branches, Girls' High School	1,200
Teacher of Commercial Branches, West Roxbury High School	1,200
Instructor of Military Drill	2,000
Armorer	1,050
Director of Kindergartens	2,880
Assistant Teacher of the Theory and Practice of the Kinder- garten, Normal School	1,380
Teacher of Songs and Games, Normal School	240
Teachers of Special Classes (2)	792
Principal of Manual Training Schools	2,508
Assistant Instructors in Manual Training Schools, first year, \$804; annual increase, \$48; maximum	996
Principal of Schools of Cookery	1,500
Instructors in Schools of Cookery, first year, \$552; annual in- crease, \$48; maximum	936

¹ To give instruction in drawing in the Normal School, and to assist the Director of Drawing.

Teachers of Sewing:

One division . . .	\$144	Seven divisions . . .	\$660
Two divisions . . .	240	Eight divisions . . .	732
Three divisions . . .	336	Nine divisions . . .	792
Four divisions . . .	432	Ten divisions . . .	840
Five divisions . . .	516	Eleven divisions . . .	888
Six divisions . . .	588	All over eleven divisions .	936

Special Assistant Teachers, first grade (per day) . . . \$1 50

Special Assistant Teachers, Kindergarten (per week) . . . 5 00

Salaries of temporary teachers of the following-named ranks are at the following rates for each day of actual service: Temporary Junior-Master, \$5; Assistant, High Schools, \$2.50; Sub-Master, Grammar Schools, \$4; Instructor, Mechanic Arts High School, \$4; Assistant, Grammar or Primary Schools, \$2; Assistant Instructor in Schools of Cookery, \$2.

WAR PAYMENTS.

	Expenditures.	Receipts.		Expenditures.	Receipts.
Recruiting:			<i>Brought forward,</i>	\$5,233,592 81	\$2,782,284 29
1862-63.....	\$937,012 26	\$42,350 00	1881-82.....	100,310 55	78,610 00
1863-64.....	255,365 52	64,296 00	1882-83.....	97,276 61	80,567 50
State Bounty Tax:			1883-84.....	92,475 79	83,538 68
1863-64.....	513,026 41		1884-85.....	94,184 31	80,506 07
1864-65.....	549,050 43	150,086 84	1885-86.....	97,052 74	75,625 50
1867-68.....		80 00	1886-87.....	96,911 46	78,619 00
1868-69.....		1,489 97	1887-88.....	99,516 82	79,671 00
Other Expenses:			1888-89.....	105,254 35	82,080 50
1861-62.....	90,151 63	6 52	1889-90.....	115,726 75	85,966 00
1862-63.....	15,856 53		1890-91.....	137,095 56	90,910 75
1863-64.....	33,010 84		1891-92.....	120,007 54	102,273 00
1864-65.....	23,457 60	1,061 23	1892-93.....	177,520 01	109,778 62
1865-66.....	23,371 13	8,580 00	1893-94.....	182,516 59	142,974 48
1866-67.....	19,795 05		1894-95.....	198,387 77	140,013 66
1867-68.....	7,750 98		1895-96.....	199,841 30	141,681 37
1868-69.....	1,959 00		1896-97.....	201,229 22	144,721 80
1869-70.....	900 50		1897-98.....	211,894 40	144,966 60
1870-71.....	52 00		1898-99.....	218,104 03	147,830 12
1886-87.....	40,000 00		1899-1900.....	217,683 04	150,625 96
Soldiers' Relief:			1900-1901.....	214,732 51	148,179 83
1861-62.....	129,309 00	479 12	Burial Expenses		
1862-63.....	306,553 09	61,071 02	Chap. 395, Acts		
1863-64.....	297,328 33	257,066 51	1889, Chap. 62 of		
1864-65.....	238,987 67	310,759 87	1894, Chap. 279,		
1865-86.....	117,469 30	290,007 28	of 1896, Chap.		
1866-67.....	257,407 60	164,000 00	164, of 1897, and		
1867-68.....	109,179 79	205,000 00	Chap. 102, of		
1868-69.....	108,709 95	145,387 63	1900:		
1869-70.....	102,845 29	102,500 00	1889-90.....	1,772 00	
1870-71.....	96,564 20	99,043 00	1890-91.....	2,247 50	
1871-72.....	89,942 41	95,500 00	1891-92.....	2,647 50	932 25
1872-73.....	88,940 45	87,700 00	1892-93.....	3,968 00	1,177 50
1873-74.....	83,435 12	81,600 00	1893-94.....	4,818 02	1,945 00
1874-75.....	58,639 87	90,986 35	1894-95.....	3,966 50	2,078 01
1875-76.....	84,219 50	86,100 00	1895-96.....	4,470 00	3,554 50
1876-77.....	82,225 36	81,900 00	1896-97.....	4,985 00	4,385 00
1877-78.....	81,629 51	84,254 57	1897-98.....	5,972 50	4,680 00
1878-79.....	119,981 12	79,730 88	1898-99.....	5,770 00	5,880 00
1879-80.....	91,445 66	109,498 00	1899-1900.....	6,582 50	5,445 00
1880-81.....	99,020 21	81,819 50	1900-1901.....	6,390 00	6,332 50
Carried forward	\$5,233,592 81	\$2,782,284 29	Gross Expenditures.....	\$8,264,843 68	
			Gross Receipts..	5,008,213 49	
			Net Expenses.	\$3,256,630 19	

ACTUAL EXPENDITURES.

Actual expenditures of the City of Boston and County of Suffolk, exclusive of debt and temporary loans redeemed since 1870, as follows:

YEAR.	Interest on Debt and Temporary Loans.	State Tax.	Other City Expenditures.	Total Actual Expenditures on account of City.	County.	Total City and County.
1870-71.....	\$1,500,433 36	\$983,775 00	\$9,789,982 87	\$12,224,191 23	\$272,342 38	\$12,496,533 61
1871-72.....	1,560,489 26	983,775 00	9,650,712 08	12,144,976 34	271,941 88	12,416,917 72
1872-73.....	1,859,283 56	736,480 00	11,991,630 39	14,587,393 95	337,526 96	14,924,920 90
1873-74.....	2,279,398 06	828,540 00	15,133,971 71	18,241,909 77	810,702 71	18,532,612 48
1874-75.....	2,671,496 12	802,120 00	11,542,694 17	15,016,310 29	372,321 99	15,388,632 28
1875-76.....	2,607,933 20	802,120 00	11,704,336 52	15,114,389 72	361,510 29	15,475,900 01
1876-77.....	2,572,057 28	742,332 00	10,805,276 07	14,120,265 35	345,976 34	14,466,241 69
1877-78.....	2,461,600 59	619,110 00	10,434,694 47	13,515,405 06	328,646 92	13,844,051 98
1878-79.....	2,352,160 26	412,740 00	9,413,015 15	12,177,915 41	327,833 50	12,505,748 91
1879-80.....	2,377,050 59	206,370 00	9,320,836 79	11,904,257 38	236,140 82	12,200,398 20
1880-81.....	2,220,171 43	619,110 00	10,252,967 39	13,092,248 82	305,871 68	13,398,120 50
1881-82.....	2,188,564 72	619,110 00	10,422,476 44	13,230,151 16	338,261 12	13,568,412 28
1882-83.....	2,184,580 49	825,480 00	11,879,562 33	14,889,622 82	362,908 06	15,252,530 88
1883-84.....	2,227,045 73	578,055 00	12,852,436 08	15,657,536 81	368,352 40	16,025,889 21
1884-85.....	2,238,518 17	770,740 00	12,456,798 17	15,466,056 34	393,785 77	15,859,842 11
1885-86.....	2,242,102 19	578,055 00	11,480,449 18	14,300,606 37	852,613 93	15,153,220 30
1886-87.....	2,237,479 04	555,870 00	11,542,638 27	14,335,987 31	999,056 20	15,335,043 51
1887-88.....	2,315,833 49	833,805 00	12,920,896 74	16,070,505 23	1,086,026 43	17,156,531 66
1888-89.....	2,324,476 50	833,805 00	12,974,131 56	16,132,413 06	1,334,640 21	17,467,053 27
1889-90.....	2,353,785 54	738,020 00	13,508,467 28	16,600,272 82	1,265,160 36	17,865,433 18
1890-91.....	2,447,882 87	645,767 50	14,585,464 60	17,679,114 97	1,133,121 18	18,812,236 15
Nine months ending Jan. 31, 1892.....	1,785,671 04	553,515 00	13,855,842 03	16,195,028 07	777,496 32	16,972,524 39
1892-93.....	2,522,587 58	640,062 50	16,964,626 31	20,117,276 39	1,183,388 65	21,300,665 04
1893-94.....	2,476,436 94	914,375 00	17,287,020 68	20,677,826 62	1,019,172 73	21,696,999 35
1894-95.....	2,341,623 81	731,500 00	19,026,419 75	22,099,548 56	985,044 21	23,084,592 77
1895-96.....	2,580,208 65	538,920 00	20,474,494 46	23,593,623 11	941,184 68	24,534,807 79
1896-97.....	2,820,480 64	628,740 00	21,421,186 40	24,870,407 04	967,083 25	25,837,490 29
1897-98.....	3,107,963 19	628,740 00	24,105,749 58	27,842,442 77	1,183,478 06	29,025,920 83
1898-99.....	3,326,127 78	536,670 00	22,794,478 50	26,657,276 28	1,223,241 21	27,880,517 49
1899-1900.....	3,258,486 47	536,670 00	24,246,070 47	28,041,226 94	1,284,496 76	29,325,723 70
1900-1901.....	3,372,266 00	536,670 00	23,559,659 53	27,468,595 53	1,286,450 67	28,755,046 20

AVERAGE VALUATIONS AND BASES OF APPROPRIATION BILLS.

Average Valuation for 5 years, less Abatements to December 31, in each year.

YEAR.	Product of \$9 law.	Extra for County pur- poses under the law of 1887.	Estimated miscellaneous revenue.	Total income available for Department expenditures.	Interest and sinking fund require- ments.	Total possible appropriations.	Actual appropriations.
1884	\$661,011,076 00	1890	\$761,236,068 00	1896	1896	1896	\$927,838,698 00
1885	670,085,172 00	1891	790,036,144 00	1897	1897	1897	951,638,949 00
1886	678,763,000 00	1892	819,313,202 00	1898	1898	1898	974,536,062 00
1887	694,078,430 00	1893	850,076,262 00				
1888	711,071,286 00	1894	876,794,390 00				
1889	733,736,943 00	1895	902,579,136 00				
1885-86	\$6,949,099 00		\$2,804,450 00	\$8,753,549 00	\$2,171,589 00	\$10,925,218 00	\$10,608,100 00
1886-87	6,030,316 00		2,588,490 00	8,618,806 00	2,176,367 00	10,795,163 00	10,563,690 00
1887-88	6,106,367 00		2,694,800 00	8,801,167 00	2,425,465 00	11,654,192 00	11,654,064 00
1888-89	6,246,705 00	\$425,000 00	2,261,080 00	8,932,785 00	2,517,522 00	11,450,307 00	11,450,307 00
1889-90	6,399,541 00	425,000 00	2,408,090 00	9,232,731 00	2,492,510 00	11,725,241 00	11,725,241 00
1890-91	6,608,632 00	425,000 00	2,470,240 00	9,498,872 00	2,090,942 00	12,489,814 00	12,489,814 00
1891-92	6,851,124 00	425,000 00	2,685,390 00	9,911,514 00	2,887,916 00	12,799,430 00	12,799,430 00
1892-93	7,110,325 00	425,000 00	2,914,375 00	10,450,000 00	3,150,430 00	13,600,430 00	13,600,430 00
1893-94	7,372,318 00	425,000 00	2,756,390 00	10,555,408 00	2,910,219 00	13,465,627 00	13,465,627 00
1894-95	7,650,696 00	425,000 00	2,490,600 00	10,565,696 00	2,896,048 00	13,391,754 00	13,391,754 00
1895-96	7,881,149 00	425,000 00	2,698,665 00	10,914,814 00	3,008,229 00	14,013,043 00	14,013,043 00
1896-97	8,123,212 00	425,000 00	2,764,290 00	11,312,502 00	3,231,369 00	14,544,461 00	14,544,461 00
1897-98	8,350,547 00	425,000 00	3,218,450 00	11,993,997 00	3,335,658 00	15,329,655 00	15,329,655 00
1898-99	8,500,161 00	425,000 00	3,452,234 00	12,377,395 00	4,264,040 00	16,641,435 00	16,641,435 00
1899-1900	2,664,580 00	425,000 00	36,000 00	2,700,580 00	2,700,589 00	2,700,589 00	2,700,589 00
1899-1900 { City Purposes	5,992,896 00	425,000 00	3,416,333 00	9,835,229 00	14,037,547 88	14,037,547 88	14,037,547 88
1899-1900 { School	2,777,427 00	425,000 00	70,986 68	2,948,413 68	2,948,413 68	2,948,413 68	2,948,413 68

¹ Of this amount, under authority of Chap. 400 of the Acts of 1888, the School Committee are allowed for School purposes, \$2.90 on a thousand in the year 1888; \$2.85 on a thousand in the year 1889; and \$2.90 on a thousand in the year 1890 and thereafter.

² This includes \$122,669.88 Interest and Sinking-Fund requirements on Sewerage Works loans, under Chap. 450, Acts of 1889.

AVERAGE VALUATIONS AND BASES OF APPROPRIATION BILLS.

Average Valuation for 3 years, less Abatements to December 31, in each year.

1899.....\$1,039,316.493.00 | 1900.....\$1,076,710.367.00

YEAR.	Product of \$10.50 law.	Estimated miscellaneous revenue.	Total income available for Department expenditures.	Interest and sinking-fund requirements, City and County.	County Purposes.	Total possible appropriations.	Actual appropriations.
1900-01 { City purposes.....	\$7,992,473 00	\$4,117,623 25	\$12,110,096 25	\$4,226,304 00	\$1,002,500 00	\$17,338,900 25	\$16,523,443 25
{ School "	2,920,350 00	78,035 31	2,998,385 31	.....	.....	2,998,385 31	2,998,385 31
1901-02 { City purposes.....	8,285,295 00	3,660,292 11	11,945,587 11	3,997,398 00	1,017,500 00	16,963,483 11	16,742,746 00
{ School "	3,020,163 25	69,770 18	3,089,933 43	.....	.....	3,082,933 43	3,082,933 43

PAYMENTS FROM REGULAR DEPARTMENT APPROPRIATIONS, FEBRUARY 1, 1892, TO
JANUARY 31, 1901.

	1892-93..	1893-94.	1894-95.	1895-96.	1896-97.	1897-98.	1898-99.	1899-1900.	1900-01.
Ancient Records Department.....	\$2,087 50								
Architect Department.....	22,216 16	\$22,338 41	\$21,403 87	* \$10,076 15				\$288 51	\$17 15
Art Department.....								183,500 00	163,495 73
Assessing Department.....	140,523 90	136,934 31	137,546 11	138,522 30	\$148,743 43	\$149,781 58	\$152,692 37	40,700 00	43,245 87
Auditing Department.....	27,200 00	28,700 00	28,843 62	29,700 00	31,677 67	35,644 05	39,498 10	88,473 85	108,359 00
Bath Department.....							61,674 63		
Board of Estimate and Appor- tionment.....								2,485 29	
Board of Aldermen.....	25,044 13	29,336 00	39,857 43	25,545 75	33,734 46	26,090 04	34,142 00	25,688 23	37,257 45
* Soldiers' Relief.....	82,000 00	75,000 00	57,000 00	63,000 00	180,000 00	217,866 90	228,874 03	224,365 64	231,122 51
Building Department.....	68,511 75	70,417 35	67,317 49	70,433 89	72,686 23	84,490 12	91,946 64	88,245 37	96,304 73
Board of Appeal.....			985 83	983 75	1,216 50	1,309 71	1,725 45	1,560 00	2,265 03
Cemetery Department.....						30,617 25	47,610 00	46,411 13	62,914 78
City Clerk Department.....	71,968 57	78,568 87	104,026 63	44,238 11	47,687 99	49,401 08	51,616 65	46,928 27	46,891 65
General Expenses.....	32,015 19	33,894 40	41,010 80	41,920 74	47,687 99	49,401 08	51,616 65	46,928 27	46,891 65
City Council:	39,083 39	44,674 47	63,015 83	9,317 87					
Contingent Fund, Joint Com- mittees.....									
Incidental Expenses.....	6,343 46	8,948 06	7,258 38	5,499 60	7,883 75				
City Messenger Department.....	67,485 83	51,542 48	50,061 02	48,076 10	42,431 25	24,197 67	16,804 42	8,258 94	7,528 96
Clerk of Committees Department.....	24,749 13	26,638 04	26,729 68	27,347 63	27,168 38	28,569 40	28,569 40	29,399 87	33,915 30
Collecting Department.....	11,551 64	12,016 92	12,192 83	12,665 20	13,182 34	12,834 68	13,211 73	13,619 33	14,763 43
Common Council.....	84,399 40	55,968 06	91,062 60	92,963 72	93,000 00	97,470 73	105,000 00	103,500 00	113,379 68
Common Council.....	10,785 88	10,607 12	13,646 35	12,165 71	10,212 77	31,753 63	29,404 13	29,404 13	30,538 62
Electricity Department.....				103,644 15	114,741 62	137,632 68	133,146 21	126,892 44	124,001 24
Engineering Department.....	39,969 22	41,964 91	36,266 60	53,486 81	71,049 99	72,372 32	79,840 85	75,869 46	70,992 95
Fire Department.....	989,225 26	1,018,712 64	1,041,236 94	1,099,999 69	1,224,136 56	1,278,667 48	1,170,997 69	1,198,063 19	1,209,047 02
Harvard Bridge Commissioners.....	3,141 64								
Health Department.....	142,709 89	147,588 32	166,993 83	159,753 18	179,317 95	177,569 39	149,890 45	145,020 76	159,085 96
Hospital Department.....	235,610 49	261,025 86	261,568 08	234,417 92	341,331 14	374,193 75	386,703 48	407,505 00	433,672 74
Inspection of Milk and Vinegar Department.....									
Inspection of Milk and Vinegar Department.....	11,135 39	12,498 68	12,500 00	* 6,400 74					
Carried forward.....	\$2,086,729 24	\$2,117,870 55	\$2,181,560 24	\$2,288,658 04	\$2,690,201 03	\$2,832,491 46	\$2,317,898 66	\$2,849,769 73	\$2,986,700 04

* See page 260. 1 Amount paid from taxes. 2 Expenses for six months.

PAYMENTS FROM REGULAR DEPARTMENT APPROPRIATIONS. — Continued.

	1892-93.	1893-94.	1894-95.	1895-96.	1896-97.	1897-98.	1898-99.	1899-1900.	1900-01.
<i>Brought forward</i>	\$3,494,969 88	\$3,561,502 76	\$3,658,187 61	\$3,863,892 67	\$4,353,877 74	\$4,429,209 38	\$4,415,969 93	\$4,511,947 57	\$4,775,931 51
Music Department.....							9,546 37	9,921 82	10,490 75
Overseeing of the Poor Dept.	109,615 76	112,544 78	135,634 64	126,718 52	129,162 92	133,888 49	182,042 23	129,381 62	123,426 83
Park Department.....	77,779 88	106,431 80	116,898 61	114,756 33	125,483 29	143,517 21	140,000 00	148,900 00	185,800 00
Police Department:	1,143,396 62	1,280,530 02	1,318,186 75	1,500,708 28	1,661,156 01	1,667,887 26	1,680,542 36	1,640,510 83	1,663,984 92
Department Expenses.....	1,143,396 62	1,196,498 28	1,224,430 95	1,470,868 21	1,517,593 63	1,536,490 35	1,573,199 78	1,544,974 27	1,557,550 55
* Liquor License Expenses.....		32,627 87	35,873 72	43,385 94	50,067 55	47,915 47	48,976 89	46,750 77	48,519 00
* Police Signal System.....		51,503 87	57,852 08	86,329 13	98,494 38	83,481 44	58,365 69	48,785 79	57,914 77
Printing Department ¹	45,000 00	45,000 00	46,888 49	26,550 00	26,000 00	28,800 00	28,800 00	44,350 00	45,400 00
Public Buildings Department:	186,369 78	157,481 27	180,496 81	197,570 20	181,672 18	173,497 01	156,222 13	220,402 62	269,589 89
General Expenses, care, re- pairs, etc.....									
Armories.....	113,303 42	82,414 08	108,936 76	150,866 71	136,440 51	139,403 46	82,313 86	175,653 24	231,181 09
Rents.....	17,770 55	17,676 48	17,755 31	20,333 31	19,853 60	17,813 39	10,759 11	19,045 98	18,946 03
Electrician Expenses.....	29,432 52	30,275 00	26,191 64	22,387 50	25,378 07	16,280 16	18,149 16	18,573 40	19,562 77
* Electrical Division ¹	24,863 29	27,115 76	36,613 10	3,612 68					
* Repair Division ¹							20,000 00	7,000 00	
Public Celebrations.....	27,479 63	35,078 13	27,905 87	26,889 98	26,870 94	29,883 83	32,828 12	29,126 66	31,236 13
Public Grounds Department.....	95,200 00	82,582 09	89,676 46	94,561 18	94,295 76	97,268 88	93,883 17	88,444 47	109,350 36
Registration of Voters.....	46,069 77	45,007 04	43,477 61	41,573 44					
Registry Department.....	20,068 66	32,604 52	32,966 65	29,839 03	26,127 25	25,996 58	29,850 69	26,361 53	28,068 48
School Committee:	1,988,606 15	2,011,610 24	2,068,446 32	2,213,635 10	2,302,159 94	2,482,542 42	2,672,920 42	2,818,455 22	2,975,347 16
General Expenses.....	1,766,800 62	1,821,145 18	1,884,680 62	1,963,627 97	2,076,186 18	2,252,601 20	2,422,946 73	2,630,746 96	2,676,068 70
School-houses.....	221,805 53	190,465 06	213,765 70	250,107 13	225,973 76	229,941 27	249,973 69	282,708 36	299,248 46
Sealing of Weights and Measures, Sinking Funds Department.....	18,316 71	19,349 73	19,828 43	19,619 14	22,572 21	23,431 31	24,633 33	23,305 80	23,424 81
Statistics Department.....	2,824 92	2,880 87	2,573 12	2,839 21	2,850 37	2,409 78	2,466 16	2,454 87	2,451 25
<i>Carried forward</i>	\$7,254,207 76	\$7,492,108 25	\$7,775,962 37	\$8,231,811 06	\$8,981,728 51	\$9,288,277 75	\$9,436,686 94	\$9,702,358 61	\$10,255,588 20

¹ Amount paid from taxes.

* Expenses for six months.

* See page 260.

PAYMENTS FROM REGULAR DEPARTMENT APPROPRIATIONS. — *Concluded.*

	1892-93.	1893-94.	1894-95.	1895-96.	1896-97.	1897-98.	1898-99.	1899-1900.	1900-01.
<i>Brought forward</i>	\$7,954,307 76	\$7,492,103 25	\$7,778,962 37	\$8,231,811 08	\$8,951,728 51	\$9,238,277 75	\$9,436,686 94	\$9,702,358 61	\$10,255,588 20
Street Department:	2,888,663 06	2,487,842 11	2,261,844 04	2,140,177 63	2,184,944 49	2,322,747 08	1,935,625 76	2,117,146 00	2,681,943 71
Central Office.....	18,733 60	20,884 29	20,884 29	18,315 79	18,781 85	17,789 95	19,186 24	18,799 41	19,934 66
Bridge Division.....	128,954 37	133,159 24	130,137 21	119,716 00	119,963 55	126,129 82	129,233 03	120,408 72	138,690 66
Cambridge Bridges Division.....	11,073 76	11,493 16	11,986 86	12,537 33	13,833 54	14,403 92	13,569 89	15,968 18	17,853 27
Ferry Division.....	211,667 19	213,746 76	212,988 13	209,911 30	218,353 10	219,983 24	213,055 79	211,822 87	236,869 91
Paving Division.....	707,960 99	745,681 62	715,608 62	683,869 42	628,673 46	690,187 34	726,255 20	860,057 86	782,700 72
Sanitary Division.....	469,370 74	431,300 63	477,459 02	432,778 52	477,241 54	492,670 56	508,152 88	567,107 81	609,664 67
Sewer Division.....	458,108 19	373,517 38	394,133 40	280,598 07	276,612 25	295,022 25	316,052 73	322,951 15	362,060 24
Street-Cleaning Division.....	288,329 42	308,707 30	301,477 44	305,968 50	310,266 39	309,983 38	316,052 73	322,951 15	339,747 23
*Watering Division.....	94,307 80	99,430 16	87,169 08	76,424 70	71,211 81	155,667 12	10,000 00	.....	174,743 45
Street Laying-out Department, office expenses.....	18,916 92	17,377 67	17,577 04	26,357 63	22,887 88	22,442 75	22,473 19	22,230 37	39,879 12
Surveying Department.....	35,183 87	48,163 39	38,608 79	*19,446 44	.....	.....	.....	.....	.....
Treasury Department.....	38,583 59	39,391 50	38,876 62	40,220 38	39,993 97	43,378 89	43,860 81	44,442 53	45,220 90
Wire Department.....	.....	.....	14,638 89	41,711 69	47,970 94	52,028 94	58,422 95	84,769 70	47,199 55
County of Suffolk.....	520,009 12	549,018 91	624,372 88	647,534 99	667,440 26	688,883 46	696,543 99	715,792 71	735,120 00
Penal Institutions Department: House of Correction, South Boston.....	91,191 10	97,692 36	95,074 09	94,711 79	96,559 78	81,256 34	94,347 84	98,502 80	87,206 06
House of Correction, Deer Island.....	.....	.....	.....	.....	.....	184,735 66	210,762 06	167,353 79	158,085 14
Office Expenses.....	.....	.....	.....	.....	.....	.....	21,863 37	21,866 72	21,869 81
Totals.....	\$10,346,765 42	\$10,631,489 19	\$10,869,964 58	\$11,241,971 63	\$11,961,625 83	\$12,633,750 87	\$12,520,006 91	\$12,919,483 23	\$14,072,622 49

1 Amount paid from taxes.

* Expenses for six months.

* See page 260.

PAYMENTS FROM REVENUES.

	1892-93.	1893-94.	1894-95.	1895-96.	1896-97.	1897-98.	1898-99.	1899-1900.	1900-01.
Board of Police:									
Liquor License Expenses.....	\$31,682 69								
Signal System Expenses.....	52,792 80								
Soldiers' Relief.....	99,488 01			\$141,311 30	\$26,214 22				
Mt. Hope Cemetery.....	24,243 62	29,607 64	22,990 69	20,861 51					
Printing Department.....	10,843 14	13,994 84	12,806 54	11,843 60	11,376 85	\$133,427 36	\$100,900 39	\$109,798 95	\$120,597 33
Public Buildings Department:									
Electrical Construction Division					15,610 02	105,466 68	57,486 54	96,438 42	38,333 81
Repair Division.....						2,596 70	99,891 91	203,811 96	20,018 38
Street Department:									
Water Works:									
Sewer Division.....							337,376 27	24,536 79	
Watering Division.....							129,175 47	174,625 37	
Water Works:									
Department Expenses.....	392,762 21	433,408 18	445,770 36	420,807 09	591,550 42	623,476 51	808,582 59	571,075 93	447,716 68
Extension of Mains.....	87,425 93	285,721 20	263,181 94	251,984 94	232,142 98	281,782 82			386,985 24
Mystic Water Works:									
Department Expenses.....	129,354 49	160,643 97	156,214 05	189,194 61					
County of Suffolk:									
House of Correction,									
Deer Island.....								49,244 72	87,694 36
South Boston.....								30,823 87	51,160 93
Totals	\$828,642 89	\$1,036,710 44	\$1,041,306 85	\$1,035,903 05	\$876,894 49	\$1,146,749 57	\$1,629,412 17	\$1,259,356 61	\$1,102,499 73

LAYING OUT AND WIDENING STREETS.

Statement of amounts expended for Laying Out and Widening Streets,
and Grade Damages, from June 1, 1822 (first year of City Government),
to January 31, 1901.

A street, S. B.,	\$20,779 68	<i>Brought forward</i>	\$2,804,070 32
Abbotsford street,	5,430 00	Barry street,	18,650 00
Adams street,	350 00	Bartlett street,	732 05
Adams street, Dor.,	19,030 64	Batavia street,	25,105 89
Akron street, Rox.,	150 00	Battery street,	63,715 91
Albany street,	131,020 36	Baxter street, S. B.,	1,649 75
Albany and Northamp-		Beach street,	265,923 02
ton streets,	2,000 00	Beacham street,	7,400 00
Albion street,	3,777 20	Beacon street,	561,329 52
Alden lane,	167 25	Beacon street and Brook-	
Alden street,	124 00	line avenue,	15,809 14
Alexander street,	2,575 00	Bedford street,	164,809 23
Alford street, Chsn.,	5,090 03	Bedford and Kingston	
Alfred street, W. Rox.,	3,257 80	streets,	24,727 43
Allen street,	13,402 50	Beech street,	1,551 10
Allen and So. Allen streets,	616 25	Belcher's lane,	427 00
Allston street, Dor.,	100 00	Belknap street,	500 00
Alpine street, Rox.,	873 00	Bell street, W. Rox.,	3,000 00
Amory street, Rox.,	4,409 65	Bellevue street, Dor.,	896 25
Anawan avenue, W. Rox.,	735 67	Belmore street,	200 00
Angell street,	3,001 25	Belmore terrace,	275 00
Ann street,	70,459 74	Belvidere street,	18,525 45
Ann and Blackstone		Benedict street, Chsn.,	4,700 00
streets,	5,000 00	Bennington st., E. B.,	323,902 80
Appleton street,	97,061 90	Berry street, W. Rox.,	794 30
Arch street,	333,318 00	Beverly street,	26,164 37
Arklow street,	4,864 80	Bigelow street, Br.,	3,497 60
Arnold street, W. Rox.,	24,703 00	Bird street, Dor.,	16,600 50
Ash street,	778 74	Blackinton street,	1,000 00
Ashland street, W. Rox.,	2,912 50	Blackstone street,	96,318 08
Ashmont street, Dor.,	292 61	Blackstone and North	
Athelwold street,	4,800 00	Centre streets,	1,690 00
Athens street, S. B.,	2,300 00	Blakemore street, W. Rox.,	600 80
Atherton street, W. Rox.,	5,750 00	Blake's court,	4,960 00
Atkinson street,	39,475 66	Blanchard street, Rox.,	1,294 00
Atlantic avenue,	1,783,431 37	Blossom street,	4,315 57
Auburn street,	14,078 00	Blue Hill Avenue,	172,439 51
Audubon road,	29,904 79	Bodwell street, Dor.,	75 00
Avery street,	510 00	Bolton street, S. B.,	2,175 00
Avon place,	115,208 81	Border street, E. B.,	4,807 00
Avon street,	800 25	Boston street, Dor.,	37,303 80
B street,	34,022 38	Boston & Albany R.R.	
Baker street, W. Rox.,	1,185 00	crossing,	150 00
Baldwin street,	8,500 00	Bothnia street,	5,000 00
Barrett street,	2,479 24	Bow street, Chsn.,	3,943 75
Barrington street,	5,343 25	Bowdoin street,	1,089 56
<i>Carried forward,</i>	<i>\$2,804,070 32</i>	<i>Carried forward,</i>	<i>\$4,692,118 70</i>

<i>Brought forward,</i>	\$4,692,118	70
Bowdoin street, Dor.,	49,149	24
Bowdoin square,	13,746	80
Bowen street, S. B.,	300	00
Bower street, Rox.,	6,342	48
Bowker street,	44,793	34
Boylston street,	584,994	49
Boylston street, W. Rox.,	6,226	99
Brattle street,	25,533	60
Breed's Island, E. B.,	80	00
Bridge street,	1,000	00
Brighton avenue, Br.,	187,003	75
Brighton street,	952	00
Brimmer street,	34,412	54
Broad street,	625,943	48
Broadway Extension,	1,402,508	94
Bromfield street,	80,040	14
Brook avenue, Dor.,	40	00
Brookline avenue,	10,791	00
Brookline Park, Rox.,	100	00
Brookline street,	3,093	64
Brookford street,	1,000	00
Brooks street, E. B.,	1,717	60
Brooks street, Ward 25,	3,000	00
Brookside ave., W. Rox.,	7,218	89
Brown avenue, W. Rox.,	208	46
Bryant street,	2,380	13
Bumstead lane,	37,673	00
Bunker Hill st., Chsn.,	24,051	00
Burke street,	177	06
Burroughs street, W. Rox.,	550	00
Burt street,	3,671	07
Bushnell street, Dor.,	1,865	50
Butler's row,	1,128	84
Buttonwood street, Dor.,	450	00
Byron street,	1,650	00
Cabot st., Rox.,	12,013	52
Call street, W. Rox.,	5,524	55
Callender street,	339	77
Calumet street,	5,350	62
Cambridge street,	50,739	66
Cambridge-st. Bridge, over B. & A. R.R.,	36,450	00
Cambridge street, Br.,	16,925	00
Cambridge street, Chsn.,	160	53
Cambridgeport street, Br.,	210	19
Camden street,	2,247	50
Canal street,	210	00
Canal street, Chsn.,	14,185	00
Canton street,	117,683	80
Cardington street,	250	00
Carlow street,	9,250	00
Carney place,	300	00
Carolina avenue, W. Rox.,	769	08
Carver street,	732	10
Cary street, Rox.,	918	00
Castle street,	3,518	00
Causeway street,	1,545	92
Cazenove place,	2,500	00
Central avenue, W. R.,	1,500	00

Carried forward, \$8,139,235 92

<i>Brought forward,</i>	\$8,139,235	92
Central street,	18,515	95
Central street, Rox.,	4,332	00
Centre avenue, Dor.,	400	00
Centre street, Dor.,	9,151	59
Centre street, W. Rox.,	2,041	73
Ceylon street, Dor.,	776	00
Chadwick street, Rox.,	1,497	00
Chambers street,	95,328	93
Chambers and Leverett streets,	851	75
Change avenue,	4,576	00
Change avenue and Faneuil Hall square,	3,532	00
Chapman place,	46,049	84
Chapman street,	27,283	84
Chardon street,	26,721	26
Charles street,	53,459	24
Charles street, Dor.,	1,866	60
Charlestown street,	268,542	03
Charter street,	2,240	46
Chatham street,	1,398	97
Chauncy street,	55,972	50
Chauncy place,	19,300	88
Chelsea street, Chsn.,	8,760	00
Cheney street, Rox.,	268	00
Cherry street,	1,347	30
Cherry street and Quincy street,	700	00
Chester square,	1,988	24
Chester street,	21,972	55
Chestnut Hill avenue, Br.,	492	60
Chestnut street,	850	00
Child street, W. Rox.,	150	00
Church street,	35,012	80
Church street, Dor.,	475	15
Circuit street, Rox.,	15,563	85
City square,	100	00
Clapp street, Dor.,	2,669	21
Clarendon street,	3,400	00
Clark street,	7,482	41
Clay street,	1,100	00
Cliff street, Rox.,	17,973	88
Clifton street,	11,297	56
Clinton street,	281,027	76
Colony street, S. B.,	700	00
Columbia road,	872,186	54
Columbia street, Dbr.,	12,256	70
Columbus avenue,	1,904,039	39
Commerce street,	44,740	07
Commercial street,	621,854	18
Commercial street, Dor.,	3,250	00
Commonwealth avenue,	781,240	23
Conant street, Rox.,	1,080	25
Concord square,	1,500	00
Congress street,	1,366,530	63
Cooper street,	8,310	63
Copeland street, Rox.,	2,384	00
Corey street, W. Rox.,	2,421	71
Corinth street, W. Rox.,	4,116	00
Cornell street,	850	00

Carried forward, \$14,823,166 13

<i>Brought forward</i>	\$14,823,166 13
Cornhill,	498 75
Cornwall street, W. Rox.,	3,600 00
Cottage street, Dor.,	20,968 65
Cotting street,	1,900 00
Court street,	84,628 68
Court square,	21,048 08
Cove street,	300,163 19
Cranston street,	1,000 00
Cross street,	28,427 23
Cross street, E. B.,	740 00
Curtis street, W. Rox.,	1,793 75
Cushing avenue, Dor.,	1,200 00
Custer street,	525 00
D street, S. B.,	69,442 60
Dacia street, Rox.,	3,734 88
Dale street, Rox.,	2,069 20
Dalton street,	4,500 00
Dana street,	1,650 00
Dartmouth street,	1,435 51
Davis street,	6,988 50
Day street, W. Rox.,	2,898 80
Deacon street,	7,190 78
Dean street,	1,250 00
Dearborn street, Rox.,	2,114 00
Dedham street,	21,638 11
Dennis street, Rox.,	286 15
Derne street,	5,889 46
Derne and Temple streets,	391 03
Devonshire street,	1,518,079 47
Dickens street, Dor.,	339 60
Distil House square,	633 19
Dix place,	933 75
Dix street, Dor.,	75 00
Dixfield street,	900 00
Doane street,	5,131 75
Dock square,	7,491 87
Dorchester avenue,	158,701 51
Dorchester street, S. B.,	11,615 12
Dorr street, Rox.,	1,175 00
Dover street,	20,624 20
Dudley street,	187,339 25
Dunmore street, Rox.,	1,202 00
Dunreath street, Rox.,	2,100 00
Dunstable street, Chsn.,	7,600 00
Dustin street, Br.,	450 00
East street,	1,367 20
Eastburn street, Br.,	786 51
East Chester Park,	84,610 65
East Dedham street,	500 00
East Eighth street, S. B.,	435 00
Eastern avenue,	292,197 01
East Fifth street, S. B.,	2,500 00
East Fourth street, S. B.,	160 00
East Second street, S. B.,	3,322 00
East Sixth street, S. B.,	6,225 00
East Springfield street,	2,548 00
Echo street,	3,575 00
Edison Green,	5,000 00
Edwin street,	1,192 80
Eliot street,	444,729 25

Carried forward, \$18,194,678 61

<i>Brought forward</i>	\$18,194,678 61
Eliot street, Jamaica Plain,	414 25
Elizabeth street,	125 00
Ellery street, S. B.,	550 00
Elm street,	16,204 29
Elm Hill avenue, Rox.,	4,479 13
Emerald street,	800 00
Emerson street, S. B.,	31,768 81
Erie street, Dor.,	2,526 11
Essex street,	93,253 48
Essex and Lincoln streets,	342,525 80
Eustis street, Rox.,	9,030 75
Eutaw street, E. B.,	1,671 80
Everett street,	53,368 65
Evergreen street,	100 00
F street, S. B.,	1,343 75
Fairfield street,	30,300 00
Falcon street, E. B.,	550 00
Faneuil street, Br.,	24 20
Federal street,	902,241 35
Fenwick street, Rox.,	1,400 00
Ferdinand street,	53,850 00
Ferrin street, Chsn.,	11,753 00
Field street, Rox.,	250 00
Fifth street, S. B.,	3,349 48
First street, S. B.,	30,779 73
Fleet street,	53,352 29
Folsom street,	2,370 66
Florida street,	6,058 27
Forbes street, W. Rox.,	7,169 74
Forest Hills street,	4,325 00
Fort avenue, Rox.,	4,525 25
Fort Hill Wharf,	113,575 00
Foster street, Br.,	7,894 19
Fountain street, Rox.,	190 00
Foundry street, S. B.,	900 00
Fourth street, S. B.,	9,675 58
Francis street, Rox.,	17,595 22
Franklin street,	367,182 64
Friend street,	216,335 37
Fruit street,	7,315 36
Fulton street,	22,380 60
Garden court,	2,371 96
Garden street,	543 50
Gay Head street, Rox.,	514 42
Gaylord street,	678 18
Genesee street,	250 00
Geneva avenue,	12,920 00
Georgia street, Rox.,	261 00
Gibson street, Dor.,	3,040 73
Gilbert street,	6,200 00
Gladstone street, E. B.,	150 00
Glendale street, Dor.,	1,200 00
Glenwood street, Rox.,	677 25
Gold street, S. B.,	28,711 78
Gore avenue, Rox.,	3,486 00
Granite street, S. B.,	4,000 00
Gray street,	2,925 00
Green street,	16,173 49
Green street, Chsn.,	5,451 00

Carried forward, \$20,722,737 67

<i>Brought forward,</i>	\$20,722,737 67
Green and Leverett streets,	1,473 57
Green and Pitts streets,	3,615 77
Green and Staniford streets,	5,502 25
Green street, Dor.,	188 25
Green street, W. Rox.,	13,750 00
Greenbrier street,	12,034 66
Greenheys street,	125 00
Greenough avenue, W. Rox.,	1,120 00
Greenough lane,	325 00
Green's alley,	5,450 00
Greenwood street, Rox.,	7,000 00
Gridley street,	280 64
Gridley and High streets,	813 56
Grove street, W. Rox.,	550 00
Guild row,	5,927 50
Guild street,	3,422 80
H and Athens streets,	91 00
Hadley street, Chsn.,	2,676 94
Halleck street, Rox.,	1,800 00
Hamburg street,	975 00
Hamilton street,	20,756 19
Hampden street, Rox.,	100 00
Ham's court,	8,428 75
Hancock street, Dor.,	30,498 52
Hanover avenue,	9,364 00
Hanover street,	1,694,700 04
Hanover and Court streets,	1,500 00
Harold street,	1,564 99
Harrison avenue,	727,930 00
Harrison avenue and Northampton street,	100 00
Hartford street,	300 00
Harvard avenue,	6,503 50
Harvard street, Dor.,	13,319 46
Harwich street,	4,490 62
Havre street, E. B.,	6,825 00
Hawes street,	250 00
Hawkins street,	6,008 89
Hawley street,	258,052 50
Hawthorn street, Rox.,	500 00
Heath street, Rox.,	12,882 49
Hecla street,	2,285 00
Henchman street,	15,390 50
Henshaw street,	2,250 00
Hereford street,	18,562 50
Hewes street, Rox.,	1,100 00
Hewlett street,	100 00
High street,	280,070 93
High and Congress streets,	20,054 25
High and Pearl streets,	1,995 30
High street, Chsn.,	958 00
Highgate street,	2,825 25
Highland avenue, Rox.,	250 00
Hill street, Chsn.,	4,937 00
Hillside street, Rox.,	850 00

Carried forward, \$23,945,563 29

<i>Brought forward,</i>	\$23,945,563 29
Holborn street, Rox.,	250 00
Hollis place, Rox.,	10,900 00
Homer street,	227 10
Homes avenue,	700 00
Houghton street, Dor.,	1,000 00
Howard avenue, Dor.,	15,154 07
Howard street,	3,476 00
Howard street, Dor.,	2,143 25
Hubbard street,	1,275 00
Hulbert street, Rox.,	500 00
Humboldt avenue, Rox.,	110,048 56
Humphreys street, Dor.,	444 30
Hunneman street,	7,900 00
Huntington avenue,	484,101 75
Hyde Park ave., W. Rox.,	3,339 38
Ipswich street,	127,115 50
Ivers street,	33,586 00
Jeffries street,	857 86
Jenkins street, S. B.,	171 00
Jerome street, Dor.,	4,000 00
Jerome place,	4,500 00
Judson street,	4,050 00
Julian street,	250 00
Kendall street,	750 00
Kenilworth street, Rox.,	187 48
Kennard avenue,	13,727 12
Kilby street,	29,472 62
King street, Dor.,	931 75
Kingsbury street, Rox.,	7,835 75
Kingston street,	300,764 86
Kirkland street,	1,000 00
Kneeland place,	22,788 30
Kneeland street,	282,399 60
L street, S. B.,	10,133 01
La Grange place,	16,033 61
La Grange street,	8,681 28
La Grange street, W. R.,	60 00
Lake street,	2,456 31
Lamartine street, W. Rox.,	4,607 51
Lambert avenue, Rox.,	9,967 20
Lambert street, Rox.,	1,250 00
Lansing street, Rox.,	400 00
Laurel street, Rox.,	900 00
Lauriat avenue,	53,911 06
Lawn street,	100 00
Leeds street,	8,500 00
Lehigh street,	3 60
Lenox street,	4,040 10
Leonard street,	5,850 00
Leverett street,	59,043 12
Leverett and Causeway streets,	550 00
Lewis street,	5,000 00
Liberty square, etc.,	11,100 00
Lime street,	5,157 00
Lincoln street,	67,315 21
Lincoln street, Br.,	4,158 40
Lindall street,	137,261 55
Linden Park, Rox.,	31,838 86

Carried forward, \$25,869,728 36

<i>Brought forward</i> , \$25,869,728 36	
Linden street, Br.,	50 00
Linwood street, Rox.,	650 00
London street,	3,801 86
London street, E. B.,	1,800 00
Louder's lane,	400 00
Lynde street,	257 00
Lynn street,	540 21
Lynn and Charter streets,	222 75
Madison street, Rox.,	486 00
Magazine street, Rox.,	27,864 85
Main street, Chsn.,	2,295 00
Malden street,	5,353 00
Mall street, Rox.,	244 13
Marion street, E. B.,	18,176 20
Market street, Br.,	10,828 53
Marshall and Union sts.,	20,462 00
Marshfield street,	6,710 00
Marvin street,	244 50
Mason street,	805 14
Massachusetts avenue,	
Br.,	196,400 00
Mather street, Dor.,	51 00
May street, W. Rox.,	1,875 00
Mayo street,	4,114 00
McLean street,	1,635 58
McLellan street,	1,009 15
Meander street,	450 00
Mechanic street,	128 50
Medford street, Chsn.,	100 00
Mellen street,	120 00
Melrose street,	2,615 80
Melville avenue, Dor.,	6,230 00
Mercantile street,	33,000 00
Merchants row,	48,920 78
Merrill street, Dor.,	85 25
Merrimac street,	26,076 63
Messinger street,	993 75
Methodist alley,	100 05
Michigan avenue, Dor.,	536 00
Middle street, S. B.,	100 00
Middleton street,	1,800 00
Milk street,	217,387 38
Mill street, Dor.,	15,325 00
Millet street,	1,357 67
Mill Pond and Salem st.,	6,667 28
Milton avenue, Dor.,	3,180 92
Minden street, Rox.,	12,361 50
Minot street,	800 00
Mitchell street, S. B.,	600 00
Montview street,	2,000 00
Moon street,	1,002 43
Moon-street court,	35,000 00
Moore street, E. B.,	200 00
Moreland street, Rox.,	1,479 75
Morris street, E. B.,	350 00
Morton street,	200 00
Moulton street, Chsn.,	118 00
Mt. Hope street, W. Rox.,	32 00
Mt. Vernon and Olive streets,	3,048 37

Carried forward, \$26,592,871 32

<i>Brought forward</i> , \$26,592,871 32	
Mt. Vernon street, Dor.,	500 00
Mt. Everett street, Dor.,	800 00
Munroe street, Rox.,	4,234 96
Myrtle court,	100 00
Myrtle street,	6,740 81
Mystic street, Chsn.,	50 00
Napier street,	4,112 79
Neponset avenue, Dor.,	161 00
New street, east of Custom-house,	15,000 00
New streets, S. B.,	3,406 59
Newbern street, Rox.,	953 48
Newbury street,	19,177 36
Newhall street, Dor.,	40 00
Newman street, S. B.,	250 00
Ninth street, S. B.,	202 25
Norfolk avenue,	400 00
Norfolk street, Dor.,	11,329 43
North avenue, Dor.,	1,650 00
North street,	340,712 01
North square,	2,262 00
N. Bennet street,	240 66
N. Centre street,	11,020 00
N. Charles street,	37,439 12
N. Grove street,	5,122 27
N. Harvard street,	3,927 00
N. Margin street,	32,850 63
N. Market street,	15,631 60
Northampton street,	500 00
Norton street, Dor.,	1,200 00
Norway street,	1,615 00
Norwich street,	90 00
O street, S. B.,	5,038 56
Oakman street, Dor.,	200 00
Oak place, W. Rox.,	215 00
Old Harbor street, S. B.,	1,000 00
Oliver street,	466,657 33
Olney street, Dor.,	8,036 75
Ontario street, S. B.,	3,000 00
Ophir street,	4,050 00
Orange court,	4,535 50
Oregon street,	588 00
Orkney road,	2,500 00
Otis street,	66,512 00
Oxford street,	2,483 49
P street, S. B.,	492 72
Paris street, E. B.,	7,750 00
Park street, Dor.,	940 74
Park street, Chsn.,	20,740 85
Park street, W. Rox.,	3,550 90
Parker street,	25,031 71
Parker Hill avenue, Rox.,	4,170 41
Parkman street, Dor.,	612 00
Parnell street,	300 00
Parsons street, Br.,	3,073 00
Paul Gore street, W. Rox.,	5,204 70
Pearl street,	478,642 31
Pearl and Atkinson sts.,	1,500 00
Pearl and High streets,	8,881 90
Pearl and Purchase sts.,	3,899 26

Carried forward, \$28,244,197 41

<i>Brought forward</i> , \$28,244,197 41	
Pearl, Purchase and	
Gridley streets,	15,864 00
Pemberton square,	1,055 56
Perkins street,	7,746 47
Perry street,	11,700 62
Peter Parley road and	
Bond avenue, W. Rox.,	6,428 00
Peverell street,	2,791 20
Phillips street, Rox.,	29,879 00
Piedmont street,	5,000 00
Pinckney street,	1,566 08
Pitts street,	479 40
Pleasant street,	1,047 07
Pleasant street, Chsn.,	15,842 50
Point Shirley road, E. B.,	250 00
Pond street, Dor.,	7,072 02
Pond street, W. Rox.,	812 65
Pontine street,	7,000 00
Poplar street, W. Rox.,	5,694 00
Poplar and Allen streets,	400 00
Portsmouth street,	1,000 00
Porter street,	2,827 25
Portland street,	333,486 45
Preble street, S. B.,	4,547 71
Prentiss street, Rox.,	5,551 76
Prescott street, E. B.,	2,584 40
Prince street,	33,688 00
Providence street,	2,633 48
Province street,	5,340 00
Public alley, No. 401,	250 00
Purchase street,	114,097 40
Pynchon street,	43,808 64
Quincy place,	12,784 00
Quincy street, Chsn.,	5,005 71
Quincy street, Dor.,	9,505 52
Railroad street,	1,340 00
Reed's court, Rox.,	2,118 60
Regent street, Rox.,	4,265 00
Remington street, Dor.,	1,681 62
Renfrew street, Rox.,	400 00
Reservoir street, S. B.,	188 40
Richfield street, Dor.,	500 00
Richmond street,	105,372 57
Richmond and North sts.,	2,544 00
River street, Dor.,	5,526 20
Robinson's alley,	477 64
Robinson street, Dor.,	758 72
Rock street, Rox.,	1,500 00
Rockland avenue, Rox.,	5,000 00
Rockland street, Rox.,	1,079 40
Rockwood street, W. Rox.,	100 00
Rosedale street,	517 00
Roxbury street, Rox.,	1,000 00
Ruggles street, Rox.,	16,000 56
Russell street,	654 58
Ruth street,	2,724 00
Rutland street,	1,500 00
Sackville street, Chsn.,	4,800 00
St. James street, Rox.,	2,749 66
Salem street,	23,924 15

Carried forward, \$29,128,358 40

<i>Brought forward</i> , \$29,128,358 40	
Saratoga street, E. B.,	12,705 25
Savin Hill avenue, Dor.,	8,254 25
School street,	23,379 34
School street, W. Rox.,	1,987 25
Scollay square,	700 50
Sea street,	667 32
Sea and Broad streets,	77,880 91
Sea and Cove streets,	561 40
Sea and East streets,	20 00
Seaver street, Rox.,	7,372 00
Seaverns avenue, W. Rox.,	5,421 14
Second street, S. B.,	4,275 00
Seneca street,	1,500 00
Seventh street, S. B.,	300 00
Sewall street, Rox.,	6,926 11
Shawmut avenue,	360,279 63
Shelby street, E. B.,	7,035 34
Shelton street, Dor.,	1,928 50
Shepton street,	7,236 33
Sheridan street,	1,900 00
Shirley street,	327 66
Sigourney street, W. Rox.,	2,158 00
Silver street, S. B.,	1,253 00
Sister street,	9,045 30
Sixth street, S. B.,	10,072 68
Smith street, Rox.,	48,267 60
Snowhill street,	5,338 75
Somerset street,	428 01
South street,	389,697 67
South street, W. Rox.,	27,660 95
So. Cedar street,	8,000 00
So. Eden street, Chsn.,	4,850 55
So. Market street,	332,040 06
Spencer street,	1,138 68
Spring street,	36,740 12
Springfield street,	9,528 00
Stanford street,	174,407 97
State street,	8,000 00
Sterling street, Rox.,	23,144 00
Stoughton street, Dor.,	415 00
Sturgis street,	305 00
Sudbury street,	64,611 57
Sudbury and North	
Charles streets,	4,506 50
Suffolk street,	1,106 00
Sullivan street, Chsn.,	100 00
Summer street,	395,046 25
Summer street and	
Atlantic ave.,	110,469 59
Summer and Cove sts.,	1,277,891 54
Summer street, Dor.,	150 00
Swett street,	317,194 07
Taber street, Rox.,	2,960 00
Talbot avenue,	64,265 29
Telegraph street, S. B.,	243 00
Temple place,	113,800 00
Temple street,	8,152 72
Temple street, W. Rox.,	100 00
Terrace street, Rox.,	31,489 54
Texas street,	3,553 21

Carried forward, \$33,147,146 95

<i>Brought forward</i> , \$33,147,146 95	<i>Brought forward</i> , \$34,498,326 94
Thacher street, 1,465 00	Washington street, 2,907,707 62
Thane street, 4,020 45	Washington street, Br., 43,996 85
Third street, S. B., 500 00	Washington street, Dor., 33,840 98
Thomas street, S. B., 790 32	Washington st., W. Rox., 1,350 00
Thomas street, W. Rox., 54 00	Washington street, Rox., 41,600 00
Thornton street, Rox., 890 40	Washington Village and
Topliff street, 275 00	Dorchester street, S. B., 246 56
Transit street, Rox., 7,052 33	Water street, 662,213 48
Tremont place, Rox., 3,706 25	Webber street, Rox., 1,762 75
Tremont road, 21,869 41	Webster avenue, 97 00
Tremont street, 751,079 20	Webster street, E. B., 60,000 00
Tremont street, Br., 3,193 86	Weld street, W. Rox., 4,861 99
Tremont and Chapman	Wensley street, 8,412 05
streets, 2,250 50	West street, 30,416 80
Trinity place, 200 25	W. Cedar street, 1,300 00
Troy street, 10,704 00	W. Chester park, 178,702 35
Truro street, 600 00	W. Cottage street, Rox., 5,908 75
Tufts street, Chsn., 52,930 00	Western avenue, Br., 5,611 50
Turner street, 16,827 00	W. Fourth street, S. B., 10,900 00
Tuttle avenue, 790 00	Weston street, Rox., 17,200 00
Tuttle street, 500 00	W. Selden street, 3,803 00
Union avenue, W. Rox., 550 00	W. Sixth street, S. B., 250 00
Union street, 213,190 82	Westville street, Dor., 671 75
Union park, 142 10	Whitfield street, 711 60
Union Park street, 23,898 30	Whitney street, Rox., 7,009 81
Unity street, 163 75	Willard street, 12,187 15
Utica street, 6,900 00	Williams street, Rox., 65,064 85
Vale and Newman	Williams street, W. Rox., 1,269 66
streets, S. B., 600 00	Windsor street, Rox., 2,492 00
Vancouver street, 5,705 00	Winter street, 4,672 26
Vermont street, 400 00	Wise street, W. Rox., 1,093 40
Vernon street, Rox., 14,562 80	Woodbury street, 7,500 00
Victoria street, Dor., 40 00	Woodman street, W.
Village street, 3,395 50	Rox., 2,248 00
Vine street, 1,725 00	Worcester street, 1,000 00
Wait street, 4,117 20	Worcester square, 350 00
Walden street, Rox., 7,096 00	Wyman street, W. Rox., 850 00
Walk Hill street, W.	Ziegler street, Rox., 36,905 96
Rox., 18,551 00	Burnt District, 1872, 404,674 03
Walnut avenue, 5,609 35	Salaries and other ex-
Walnut street, Dor., 500 00	penses, not charge-
Walpole street, Rox., 1,025 00	able to any one street, 648,884 77
Waltham street, 40,271 43	Various streets, prior to
Ward street, Rox., 11,450 00	1851, none of which
Warren street, Rox., 111,448 77	exceeds \$200, 1,412 94
Warrenton street, 50 00	
	\$39,717,506 80
<i>Carried forward</i> , \$34,498,326 94	

In addition to the above there has been expended for :

Church-street District,	1,183,363 12
Fort Hill Improvement,	1,584,251 20
Northampton-street District, exclusive of amount paid	
for laying out and widening streets,	490,102 16
Suffolk-street District,	2,428,248 96
	<u>\$45,403,472 24</u>

AN ACCOUNT OF THE REAL AND PERSONAL PROPERTY OF THE CITY OF BOSTON

ON THE THIRTY-FIRST DAY OF JANUARY, 1901.

(Exclusive of the means in the hands of the Board of Commissioners of Sinking-Funds for the redemption of the Debt of the City.)

[The Assessors' valuation, May 1, 1900, of the real and personal property owned by the City of Boston was, exclusive of the Sinking-Funds and means on hand applicable to the redemption of the debt of the City, \$58,586,501.]

BONDS.

Public Land Bonds and Mortgages in the Collector's office, January 31, 1901, \$791.

PROPERTY OF BATH DEPARTMENT.

FLOATING HOUSES.

There are thirteen of these houses anchored to the wharves and bridges in various parts of the City. The houses have an oblong pool built of slat work to permit water to flow freely through; around the pool are lockers and closets for use of the bathers.

The houses are situated as follows:

Malden Bridge, Ward 4	For Men and Women.
Chelsea " " 3	" "
Border street " 2	2 houses. Men and Women.
Maverick " 2	Men and Women.
Warren Bridge " 5	2 houses. Men and Women.
Craigies' " 8	Men only.
W. Boston Bridge " 8	Men and Women.
Dover street " 9	2 houses. Men and Women.
Neponset " 24	Men and Women.

POOLS.

Orchard Park Pool, Ward 17. — Men and Women. Three small buildings equipped with lockers and dressing rooms. The pool has only a fence of wood around it without a roof.

Cabot-street Pool, Ward 18. — Men and Women. Located in the Ward 18 ward-room; fitted up with lockers, closets, etc. One extra building on the grounds for boys fitted with lockers.

These pools are oblong, built of concrete, and fresh water is kept running during bathing hours.

BEACHES.

North End Park, Ward 6. — Two houses for Men and Women.

At this beach laundry work is done for all places during the season. Piers, shelter tents and grounds are under care of the Bath Department.

Charlestown Park Beach, Ward 4. — Three houses for Men and Women.

Wood Island Park Beach, Ward 1. — Two houses for Men and Women. One extra house for boys all fitted with lockers, etc.

L-street Beach, Ward 15. — Men and Boys only. One building for boys, and closets built along the beach for men.

K-street Beach, Ward 15. — Women and Girls only. Three houses fitted up with closets, etc.

Commercial Point Beach, Ward 24. — Men and Women. Three houses fitted up with lockers, closets, etc.

RIVER BEACHES.

Charles-river Beach, Ward 23. — Men and Women. Two houses fitted up with lockers, etc.

At all beaches are anchored large rafts for diving; also a boat, of which the Department has eight, is stationed, fitted with life-lines, etc.

All places are fitted complete with lights, utensils for cleaning houses, life preservers, shower-baths, etc.

WINTER BATHS.

Dover street, Ward 9. — Brick building, 38 showers for men, 17 showers for women. Laundry located in this house to do laundry work for bath-houses.

GYMNASIA.

East Boston, Ward 2. — Men and Women. Building fitted with lockers, showers, apparatus, etc.

South Boston, Ward 13. — Men and Women. Building fitted with lockers, showers, apparatus, etc.

Ninth Street Gymnasium, Ward 15. — Men and Women. Building not yet completed.

Ward 9, *Gymnasium*. — Harrison avenue, corner Plympton street. Men and Women.

Ward 19, *Gymnasium*. — Ward-room, Elmwood street. Men and Women.

CONVENIENCES.

Public Garden, Ward 11. — Women only.

Boston Common, Ward 7. — Two houses, Men and Women.*

Boston Common, near Park street. — Underground stations for Men and Women.

Twelve others are maintained by the Department in different parts of the City.

CEMETERY DEPARTMENT.

Chapel, office building, barns and sheds, Mt. Hope.

Office buildings at Evergreen and Dorchester North Grounds.

Three greenhouses, plants, flower-pots, sashes and gardening tools.

Nine horses, harnesses, robes, etc., two carriages, three buggies, two sleighs, farm wagons, watering carts, stone-crusher, etc.

* Women's house, West street entrance.
Men's house, Flagstaff Hill.

Mount Hope Cemetery. — Located in West Roxbury District, about 5½ miles from the City proper, containing 107 acres and 1,347 feet. House occupied by the superintendent of the cemetery is owned by the City.

City Proper. — Copp's Hill, 88,800 square feet; King's Chapel, Tremont street, 19,200 square feet; Granary, Tremont street, 81,900 square feet; Central, Common, 60,693 square feet; South, Washington street, 64,570 square feet.

Roxbury. — Eliot, Eustis street, 30,082 square feet; Warren, Kearsarge avenue, 54,500 square feet.

South Boston. — Hawes, 16,800 square feet.

East Boston. — Bennington street, 157,500 square feet.

Charlestown. — Bunker Hill, between Elm and Polk streets, 48,000 square feet; Phipps street, 76,740 square feet.

Dorchester. — North, Upham's Corner, 135,036 square feet; South, Dorchester Lower Mills, 87,120 square feet.

West Roxbury. — Centre street, 39,450 square feet; Walter street, 39,216 square feet.

Brighton. — Evergreen, 602,230 square feet; Market street, 18,000 square feet.

Tombs. — Twenty-five in the South Burial-ground, one in Phipps' Ground, Charlestown; one tomb for infants in South Burial-ground, one tomb for infants and one for adults in the Copp's Hill Burial-ground, one for adults and one for infants in the Granary Burial-ground, one in the Chapel Burial-ground for infants, one in the Central Burial-ground for infants, two receiving tombs at East Boston, one receiving tomb in Dorchester, North; one receiving tomb in Dorchester, South; one receiving tomb in Evergreen Cemetery, Brighton District; one receiving tomb in Mount Hope Cemetery.

ENGINEERING DEPARTMENT.

The following articles are in charge of the City Engineer:

One horse, 2 carriages, 1 sleigh, 2 harnesses, 3 robes, instruments for surveying and drawing, cases for plans and books, Reference Library, 1,291 vols; 12,135 Plans Engineering Works, loose; 14 vols. Plans Engineering Works, bound; Photographs of Engineering Works, apparatus for blue-printing, 1 microscope, 1 mercurial barometer, 1 aneroid barometer, 1 holstetric barometer, 1 set hydrometers, 1 hygrometer, 1 pair field glasses, 3 typewriters, 2 dynamometers, 1 pantograph, 3 calculating machines, 1 volt meter, 1 Bourdon pressure gauge, 1 comptometer, 2 thermophones, 1 planimeter, and 2 cameras.

Surveying Division. — *Old Court-House.* Instruments for surveying and drawing, drawing and other paper, 1 pantagraph, books, tools, drawing-boards and desks and drawing-tables. In this Division are 30,548 plans, besides which there are 4,080 lithographed plans.

FIRE DEPARTMENT.

The following property is in charge of the Fire Commissioner.

ENGINE-HOUSES.

	LOCATION.	No. of feet in lot.	Remarks.
No. 1.....	Dorchester st.....	5,698	Addition built 1874. Municipal Court, Ward-room 15, in this building.
2.....	O and Fourth sts.....	4,000	
3.....	Bristol st. and Harrison av.	4,000	Ladder 3 in this building.
4.....	Bulfinch st.....	6,098	Chemical Engine 1, Lancers' Armory, and water-tower in this building.

ENGINE-HOUSES. — *Concluded.*

	LOCATION.	No. of feet in lot.	Remarks.
5.....	Marion st., East Boston...	1,647	
6.....	Leverett st.....	2,269	
7.....	East st.....	1,893	
8.....	Salem st.....	2,568	
9.....	Paris st., East Boston.....	4,720	Ladder 2 in this building.
10.....	River st.....	1,886	
11.....	Saratoga and Byron sts.....	10,000	Combination Co. 4 in this b'd'g.
12.....	Dudley st.....	7,320	
13.....	Cabot st.....	4,832	Remodelled, 1870.
14.....	Centre st.....	5,718	
15.....	Dorchester av., S. Boston..	2,843	
16.....	River st., Dorchester.....	12,736	Ladder 6 in this building.
17.....	Meeting House Hill, Dor-		
	chester.....	9,450	Ladder-house 7 on this lot.
18.....	Harvard st., Dorchester...	9,440	
19.....	Norfolk st., ".....	7,683	
20.....	Walnut st., ".....	9,000	
21.....	Columbia road ".....	12,661	
22.....	Warren av.....	7,500	Building now being erected.
23.....	Northampton st.....	3,445	
24.....	Warren and Quincy sts.....	4,186	
25.....	Fort Hill sq.....	4,175	Ladders 8 and 14 in this b'd'g.
26-35...	Mason st.....	5,623	
27.....	Elm st., Charlestown.....	2,600	
28.....	Centre st., West Roxbury,	10,377	Ladder 10 in this building.
29.....	Chestnut Hill av., Brigh-		
	ton.....	14,358	Ladder 11 in this building.
30.....	Centre st., West Roxbury,	12,251	
32.....	Bunker Hill st.....	8,188	
33.....	Boylston and Hereford		
	sts.....	5,646	Ladder 15 in this building.
34.....	Western av., Brighton.....	4,637	
36.....	Monument st.....	5,668	Combination Co. 5 in this b'd'g.
37.....	Longwood and Brookline		
	avs.....	5,400	Chemical Engine 3 in this b'd'g.
38-39...	Congress st., South Boston,	4,000	
40.....	Sumner st., East Boston...	4,010	Remodelled, 1870.
41.....	Harvard av., Brighton.....	6,112	Chemical Engine 6 in this b'd'g.
42.....	Washington st., Egleston		
	sq.....	3,848	Chemical Engine 5 in this b'd'g.
43.....	Andrew sq.....	5,133	Combination Co. 3 in this b'd'g.
45.....	In Ladder-house 16.		
CHEMICAL ENGINE-HOUSES			
No. 2.....	Church st.....	3,412	
4.....	Shawmut av.....	889	
7.....	Chelsea st.....	1,346	
8.....	B st., South Boston.....	1,804	
10.....	Eustis st.....	1,754	

COMBINATION-HOUSES.

	LOCATION.	No. of feet in lot.	Remarks.
No. 1.....	Dorchester av., Ashmont..	4,875	
2.....	Fourth st.....	3,101	Remodelled, 1870.
6.....	Washington st., Dorchester	6,874	
7.....	Winthrop st., Charlestown,	3,000	Armory in building.
8.....	North Grove st.....	3,918	

HOOK-AND-LADDER HOUSES.

	LOCATION.	No. of feet in lot.	Remarks.
No. 1.....	Friend st.....	1,676	
2.....	Paris st., East Boston.....		See Engine-house 9.
3.....	Harrison av.....		See Engine-house 3.
4.....	Dudley st.....	3,923	
5.....	Fourth st.....	2,469	
6.....	River st., Dorchester.....		See Engine-house 16.
7.....	Meeting House Hill.....		See Engine-house 17.
8-14.....	Fort Hill sq.....		See Engine-house 25.
9.....	Main st., Charlestown.....	4,290	Chemical 9 in this building.
10.....	Centre st., West Roxbury.....		See Engine-house 28.
11.....	Chestnut Hill av., Brighton..		See Engine-house 28.
12.....	Tremont st.....	4,350	Chemical 12 in this building.
13.....	Washington st., near Dover..	1,007	
14.....	Fort Hill sq.....		See Engine-house 25.
15.....	Boylston, cor. Hereford st...		Engine 33 in this building.
16.....	Roslindale.....	14,729	Engine 45 in this building.
17.....	Harrison av.....	2,134	

MISCELLANEOUS.

	LOCATION.	No. of feet in lot.	Remarks.
Repair-shop.....	Bristol st. {		
Fire Dept. Headquarters..	Bristol st. {	23,663	
Fuel-house.....	Salem st.....	417	
Fuel-house.....	Main st., Ch's'n.....	2,430	
Fuel-house.....	Dorchester st.....	1,610	

STEAM FIRE-ENGINES. — Forty-three in service, located as follows: Twelve in City proper, four in East Boston, six in South Boston, five in Roxbury, six in Dorchester, three in Charlestown, four in West Roxbury, and three in Brighton.

FIRE-BOAT. — One, located India Wharf.

HORSE HOSE-WAGONS. — Forty-three in service, located as follows: Twelve in City proper, four in East Boston, six in South Boston, five in Roxbury, six in Dorchester, three in Charlestown, four in West Roxbury, and three in Brighton.

HOOK-AND-LADDER CARRIAGES. — Seventeen in service, including four extension ladder trucks, located as follows: Seven in City proper, one in East Boston, two in Roxbury, one in South Boston, two in Dorchester, one in Charlestown, two in West Roxbury, and one in Brighton.

COMBINATION TRUCKS. — Six in service, located as follows: One in City proper, one in East Boston, one in South Boston, one in Charlestown, one in Dorchester, and one in West Roxbury.

COMBINATION WAGONS. — Three in service, located as follows: One in Dorchester, one in South Boston, one in Charlestown.

CHEMICAL ENGINES. — Eleven in service, self-acting, located as follows: Three in the City proper, one in East Boston, one in Charlestown, one in South Boston, three in Roxbury, one in West Roxbury, and one in Brighton.

WATER-TOWERS. — Two in service, located in City proper.

PORTABLE EXTINGUISHERS. — Carried on all of the ladder trucks and hose carriages, and located in the Department houses.

HORSES. — Three hundred and fifty-eight

VETERINARY HOSPITAL. — Atkinson street, on lot containing 64,442 square feet.

FUEL-WAGONS. — Thirty-nine, each capable of conveying about two tons.

WAGONS. — Seventeen for Chief of Department and District Chiefs (fourteen in service, and three in reserve) and one buggy.

PUMPS. — Forty-eight, forty-three for carrying hose, two for jobbing, and three for Fire-alarm branch. District Chief's sleighs, seven.

FIRE-LADDERS. — Two hundred and ninety, of different sizes.

HOSE. — 104,550 feet of leading and 1,147 feet of suction.

SPARE APPARATUS. — Nine steam fire-engines, five hose wagons, four hook-and-ladder carriages, three chemical engines, and one fire-boat.

RESERVOIRS. — Two hundred and eight, of which thirteen are located at East Boston, seventeen at South Boston, forty in Roxbury, eight in Dorchester, forty in Charlestown, fifteen in West Roxbury, one in Brighton, and the balance in the different wards of the City proper. They contain from 15,000 to 55,000 gallons each.

REPAIR-SHOP. — In the repair-shop, one 25-horse power steam-engine, cylinder 9 by 31 inches, Putnam Machine Company; one 26-inch by 26-inch iron planer, 8-ft. table, 12-ft. bed; two 14-inch swing engine lathes, 6-ft. bed; one 14-inch swing engine lathe, 10-ft. bed; one No. 2 upright drill, four blacksmith's forges, one furnace for heating tires, one 28-inch swing standard engine lathe, one 14-inch speed lathe, 5-ft. bed; one 14-inch swing patent engine-lathe, 5-ft. bed; one 25-inch shaping machine; one 68-inch radial drill; one duplex and one Blake pump for feeding boilers; one Knowles triplex pump for testing hose; one patent goose-neck belt drill; one band-saw, one circular saw, one monarch boring machine, together with numerous smaller tools and appliances, and also tools for repairing hose and harness.

Three upright tubular boilers, 100-horse power.

Two dynamos for lighting and fire-alarm, one tire upsetter in the blacksmith-shop, one No. 2 Blake pump in the hose and harness-shop for testing hose.

HYDRANTS. — For supplying water in case of fire 7,606, viz.: In the City proper 1,504, in South Boston 623, in East Boston 428, in Roxbury 1,242 in Dorchester 1,785, in West Roxbury 1,049, in Brighton 575, in Charlestown 355; also on Deer Island 19, on Long Island 6, on Thompson's Island 2, on Gallop's Island 2, and on Rainsford Island 5, Quincy 11. The hydrants are located at a distance of 250 to 300 feet from each other.

FIRE-ALARM BRANCH.

Telegraphic Fire-alarm Plant, the estimated value of which is \$182,500.

BELLS OWNED BY THE CITY.

LOCATION.	Material.	Weight in lbs.
<i>City Proper.</i>		
Berkeley Temple, Berkeley street.....	Composition.	2,941
Chapman School-house, stored by Public Buildings Department.....	Steel.	3,109
Faneuil Hall.....	"	5,186
Fire-alarm Shop (bell formerly on house of Engine Company No. 40).....	Composition.	817
Wells School-house, Blossom street.....	"	1,675
<i>Charlestown.</i>		
Bunker Hill School-house.....	Composition.	2,009
City Hall.....	"	3,600
Warren School-house.....	"	3,000
Winthrop (old) School-house.....	"	3,000
Van Nostrand's Brewery.....	"	818

BELLS OWNED BY THE CITY. — *Concluded.*

LOCATION.	Material.	Weight in lbs.
<i>East Boston.</i>		
Adams School-house, Sumner street.....	Steel.	2,995
Princeton-street School-house.....	Composition.	2,470
Saratoga-street M. E. Church.....	Steel.	1,968
Trinity Church, Trenton street.....	Composition.	1,760
<i>South Boston.</i>		
Engine-house No. 1, Dorchester street.....	Composition.	2,911
Engine-house No. 2, Fourth street.....	"	800
Lawrence School-house, B street.....	Steel.	3,400
Lincoln School-house, Broadway.....	Composition.	3,110
Ticknor School-house, Dorchester street.....	Steel.	2,995
<i>Dorchester.</i>		
Engine-house No. 16, Temple street.....	Composition.	4,149
Engine-house No. 17, Meeting House Hill.....	"	4,000
Engine-house No. 18, Harvard street.....	"	3,184
Engine-house No. 19, Mattapan.....	"	2,927
Engine-house No. 20, Walnut street.....	"	3,061
Engine-house No. 21, Boston street.....	"	3,026
<i>Roxbury.</i>		
Hook and Ladder house No. 4, Dudley street.....	Composition.	3,509
Lewis School-house.....	"	3,104
Smith-street School-house.....	"	4,083
<i>West Roxbury.</i>		
Engine-house No. 28, Centre street.....	Composition.	4,000
Engine-house No. 30, Mt. Vernon street (old).....	Steel.	1,000
Engine-house No. 45, Roslindale.....	Composition.	1,059
<i>Brighton.</i>		
Engine-house No. 29, Chestnut Hill avenue.....	Steel.	1,535
Engine-house No. 34, Western avenue.....	Composition.	1,501
Engine-house No. 41, Allston.....	"	900

PUBLIC CLOCKS.

City Proper. — Christ Church, Salem street; Odd Fellows' Hall, Tremont street; Old South Church, Suffolk County Jail; State-street clock, St. Stephen's Church, Hanover street; Tremont-street M. E. Church, Young Men's Christian Union building.

South Boston. — Gaston School-house, Lincoln School-house, Phillips Church, St. Augustine's Church and Ticknor School-house.

East Boston. — London-street Church, Lyceum Hall, Trinity Church and Orient Heights Church.

Boston Highlands. — Winthrop-street Church, Boston Elevated Railroad house, Columbus avenue; Roxbury High School-house.

Dorchester. — Tileston School-house, Baker Memorial Church, Upham's Corner.

Charlestown. — City Hall and High School-house.

Brighton. — Bennett School-house.

Jamaica Plain. — Unitarian Church.

Roslindale. — Congregational Church.

West Roxbury. — South Evangelical Church.

FURNITURE.

In the various offices in City Hall, Court-houses, and all the other public buildings; in the school-houses owned by the City, and in several rooms hired for school and other purposes.

HEALTH DEPARTMENT.

The following property is in charge of the Board of Health:

In office of City Physician, books and surgical instruments.

GALLOP'S ISLAND, containing about sixteen acres, was purchased in 1860 for \$6,600, used as a Quarantine Station, on which are a dwelling-house, barn, coal-shed, two hospitals, two buildings for the reception and care of immigrants, a bath-house, a disinfecting plant, and thirteen small buildings, formerly used as polling booths, but now placed on the island for use as hospitals; steamboat wharf, storehouse for infected cargoes and other buildings, with the live-stock, farming utensils, merchandise, provisions, tools, etc., for carrying on the Quarantine Station.

SMALL-POX HOSPITAL, Swett street, two buildings erected in 1893.

The contents of the lot are about 52,660 square feet.

STEAMBOAT "VIGILANT."—This boat is about 73½ tons burden, 95 feet in length, 17 feet beam, and 8 feet deep, and was built in Boston in 1886. Cost of boat and furniture, \$18,000. Employed in quarantine service.

MORQUE, North Grove street, surgical instruments.

HOSPITAL DEPARTMENT.

The following property is in charge of the Trustees of the Boston City Hospital:

The land bounded by Harrison avenue, East Concord street, Albany street and Massachusetts avenue. This lot consists of 430,963 square feet of land. Also the land to the south-west of Massachusetts avenue bounded by Albany street, Northampton street, and a passageway near Harrison avenue, consisting of 125,736 square feet. On the first lot mentioned is the City Hospital proper, which consists of a group of nineteen buildings. On the second lot mentioned is situated the South Department, a department for the infectious diseases, which consists of a group of seven buildings.

The Trustees also have charge of a plot of land containing about 69,785 square feet, on the east side of Albany street in the rear of the hospital. On this lot is situated the ambulance stable, boiler-house, dynamo station, and coal-pocket.

The Trustees also have charge of the Convalescent Home situated on 610,500 square feet of land, at No. 2150 Dorchester avenue, near Dorchester Lower Mills. On this property is a three-story house with a two-story ell, with accommodations for thirty-four patients and eight employes. There is also a barn, stable, shed, and a bowling-alley. About one-half of this property is highly improved, and one-half woodland and pasture.

Lot of land placed under the charge of the Trustees, by an order of the City Council approved November 29, 1899, to be used for the erection thereon of a relief ambulance station; lot bounded on the west by Canal street, one hundred twenty (120) feet, on the south by Haymarket square, fifty-nine (59) feet, on the east by the westerly wall of the subway, and on the north by a line parallel to, and distant one hundred twenty (120) feet from Haymarket square, containing 8,507 square feet.

The total amount of land in this Department is 1,245,491 square feet or 28½ acres. The number of buildings is thirty-two.

CHILDREN'S INSTITUTIONS DEPARTMENT.

MARCELLA-STREET HOME. — Building formerly occupied by the City of Roxbury as an almshouse. Additions and alterations were made in 1876-77 and 1881, for the accommodation of pauper and neglected children. Contents of lot, 338,337 square feet. No longer in use.

PARENTAL SCHOOL. — The Bolles estate, situated on Spring street, West Roxbury, consisting of about twenty-eight acres of land, dwelling-

house, farmer's house, stable, ice-house, boat-house, sheds, etc., was purchased in August, 1892, at a cost of \$30,000, for a Parental School. There have been erected on this place a kitchen and a laundry-house, two temporary school buildings and three dormitory buildings, and hospital.

RAINSFORD ISLAND (with the buildings thereon), purchased in 1871, of the Commonwealth at a cost of \$40,000, containing eleven acres. The buildings are occupied by the House of Reformation.

INSANE HOSPITAL DEPARTMENT.

WOMEN'S DEPARTMENT. — In West Roxbury District.

This site, originally purchased as a Home for the Poor, has been occupied exclusively by the insane since 1887. Contains about fifty acres, and is bounded on south-easterly side by Harvard street, south-westerly by Morton street, north-westerly by Canterbury street, and north-easterly by Austin street.

On this estate are the original dwelling-house connected with the two institution buildings erected for the poor, three detached buildings for hospital wards, a building used for chapel and dining-room, with kitchen and storerooms, a boiler-house, with laundry in second story, a barn and stable, with silo, a hennery, ice-house, and two small out-buildings.

This plant provides for 250 patients.

MEN'S DEPARTMENT. — Situated on Walk Hill and Canterbury streets, West Roxbury, and containing about thirty-five acres, was purchased in 1892 for a site for the new Lunatic Hospital, at a cost of \$34,500. On it is a dwelling-house (twelve rooms). Two tracts of land containing 41 22-100 acres adjoining the Pierce Farm were purchased in 1893, costing \$23,000. There have been constructed for the Insane Hospital two hospital buildings, a domestic building, boiler and power-house. The stable and barn were removed to new locations. Occupied by 250 patients.

PAUPER INSTITUTIONS DEPARTMENT.

ALMSHOUSE, Alford street, Charlestown, is situated on a lot containing 104,191 feet, near the Everett line, a short distance from the Malden bridge. The building is of brick, built in 1849; is 100 feet long by 45 feet wide, three and one-half stories high, with two wings, one story high, 39 feet by 19 feet, and two wings, two and one-half, and three and one-half stories high, 45 feet by 23 feet. One hundred and sixty inmates can be accommodated. There are a large barn and other out-buildings upon the lot.

LONG ISLAND. — The Department controls about 167 acres. A building accommodating 500 persons was erected on this island in the years 1886 and 1887, and is now occupied by male paupers. A building for about 250 female paupers, a hospital with 275 beds, a chapel, seating 800, a power-house, about 116 feet long by 40 feet wide and two stories high, and a house for the superintendent, have since been erected. There are a large barn, piggery and other farm buildings, and a reservoir with capacity of 180,000,000 gallons on the premises.

STEAMER "JOHN HOWARD." — This boat was transferred from the Penal Institutions Department on October 2, 1899. She is 38.14 tons burden, 70.7 feet long, 14.5 feet beam, 5.65 feet draught, and was built at East Boston at a cost of \$18,000. Her berth is at Long Island, where, being fully equipped for fire duty, she can be called on at a moment's notice should a fire occur on any of the islands.

The boat is used for the conveyance to and from the City of the visiting medical staff of the Long Island Hospital, the heads of the Departments conducting institutions on Long, Rainsford and Deer Islands, and the clergy officiating therein.

PENAL INSTITUTIONS DEPARTMENT.

The following property is in charge of the Penal Institutions Commissioner:

HOUSE OF CORRECTION, DEER ISLAND.—Containing about 134 acres of upland, about fifty acres of flats, on which are the large brick building, cell building and dynamo building, a brick and wooden building for women, a farm-house, brick workshop, and receiving-house, laundry, bakery and engineer's house, piggery, two large barns, hospital and other buildings; steamboat wharf and another landing place; stone-sheds, farming utensils, live-stock, merchandise, provisions, tools, etc., required for carrying on the House of Correction at Deer Island.

HOUSE OF CORRECTION, SOUTH BOSTON.—This institution, including the old lunatic hospital now used in part as a hospital, occupies an area of 821,875 feet of upland, to which is appended about 1,310,700 feet of flats, which with master's house, workshop, outhouses, and other appendages, the furniture, farming and mechanics' tools and utensils, provisions, machinery for manufacturing, horses and other live-stock, belong to the City. There are in the House of Correction workshop two steam-engines and three boilers, with shafting, etc., for carrying machinery, and the necessary apparatus for heating the prison workshops and chapel with steam.

STEAMER "J. PUTNAM BRADLEE."—This boat is 340 tons burden, 140 feet long, 26 feet 3 inches beam, 45 feet breadth over all, 8 feet 6 inches deep, and was built at Greenpoint, L. I., in 1875. Cost, including outfit, \$43,836.19.

This boat is used for conveying prisoners, passengers, provisions, etc., to and from the City to the Deer, Rainsford and Long Island Institutions.

ISLANDS.

APPLE ISLAND, containing nine and one-half acres, purchased in 1867 for \$3,750.

DEER ISLAND, containing about 134 acres of upland and about fifty acres of flats.

GALLOP'S ISLAND, containing about sixteen acres, was purchased in 1860 for \$6,600.

GREAT BREWSTER ISLAND, in the town of Hull, containing about sixteen acres, purchased in 1848 for \$4,000.

LONG ISLAND, taken by an order of the City Council, approved January 3, 1885, containing about 182 acres.

RAINSFORD ISLAND (with buildings thereon), purchased in 1871, of the Commonwealth at a cost of \$40,000, containing eleven acres.

See property in charge of Penal Institutions Commissioner, Board of Health and Street Commissioners.

LAMP DEPARTMENT.

The Superintendent of Lamps has charge of 8,637 Welsbach gas lamps, 2,304 common naphtha lamps, 3,416 arc lamps, 112 fire-alarm lamps, 16 Kitson lamps, 33 Welsbach naphtha and 28 incandescent lamps, besides posts and brackets, 3 horses, 2 top buggies, 1 open buggy, 2 sleighs, and 3 single harnesses.

Repair-shop, No. 690 Albany street, built in 1874; the lot contains 8,000 square feet.

LAND AND BUILDINGS.

In charge of the Board of Street Commissioners:

CITY PROPER:

	Sq. ft.
Albany street, land opposite East Brookline street . . .	1,074
Rented for \$100 a year.	
Harrison avenue, land between Brookline and Newton streets	4,740

	Sq. ft.
CHARLESTOWN:	
Rutherford avenue, land on north-east side	29,445
Small part of, rented at \$12 a year. Remainder occupied by City departments	
Elm street, land and building on south-east side, corner of Lincoln place	3,397
SOUTH BOSTON:	
Gold street, land on south-west side, between A street and the New England Railroad	1,100
ROXBURY:	
Ritchie street, land opposite the Marcella-street Home	22,716
Thornton street, Thornton-street Primary School estate	6,644
DORCHESTER:	
Gibson street, land on north side	74,600
42,000 square feet rented to Sewer Division of Street Department at \$400 a year.	
32,600 square feet rented to Water Department at \$300 a year.	
Baker's court, old lock-up estate	1,580
King's mill-pond, so-called, being that part of the bed of Tenen creek, or Smelt brook, between Mill, Exchange, Park and Adams streets and Neponset avenue, about	470,386
Southern avenue, land on south side, between Bernard street and Elmhurst street	4,335
WEST ROXBURY:	
Moreland street, land	30,421
Thomas street, Thomas-street Primary School estate	10,954
BRIGHTON:	
Western avenue, marsh, north-east of Western avenue and north-west of North Harvard street	10,890
Parkman street, land on southwest side of	5,000
ISLANDS, ETC.:	
Great Brewster Island, Boston Harbor, about 16 acres.	
Apple Island, Boston Harbor, about 9½ acres.	
Summer and Pleasant streets, in town of Everett, old gravel pits	20,700

LIBRARY DEPARTMENT.

In the Public Library on Dartmouth street, and its branches in East Boston, South Boston, Roxbury, Dorchester, Charlestown, Brighton, Jamaica Plain, West Roxbury, South End and West End Districts, there are about 771,968 bound volumes, besides manuscripts, pamphlets, statuary and paintings. The Tosti engravings embrace some in frames, 5,100 in bound volumes, and several hundred in portfolios. The collection of photographs of works of art numbers at present about 13,287.

OVERSEEING OF THE POOR DEPARTMENT.

In charge of the Board of Overseers of the Poor :

CHARITY BUILDING, located at the corner of Chardon and Hawkins streets, is occupied by the Overseers of the Poor, the Soldiers' Relief Department, and the following charitable societies: Boston Provident Association, Industrial Aid Society, Boston Sewing Circle, German Aid Society, Ladies' Cooperative Visiting Society, the Associated Charities, West End Branch of the Homœopathic Medical Dispensary, the Federation of Jewish Charities, Boston Children's Aid Society and St. Vincent de Paul Society. A physician of the Board of Health also occupies a room in this building.

TEMPORARY HOME FOR THE DESTITUTE is located at the corner of Chardon and Bowker streets. This building and the one above mentioned were erected on a lot, the contents of which are 19,962 square feet. The total cost of these buildings, with the land and the boiler-house in the rear, was \$210,494.38.

LODGE FOR WAYFARERS, in the old Mayhew School building, in Hawkins street, lot containing 9,625 square feet.

Park Statistics to January 31, 1901.

PARKS.	Year of Taking.	COST TO DATE.			Area.	Length of Drive-ways.	Length of Walks.	Length of Rides.	Area of Ponds and Rivers.
		Land.	Construction.	Total.					
MAIN PARK SYSTEM:									
Commonwealth avenue.....	1894.....	.....	\$107,340 11	\$107,340 11	30 acres.....	2.8 miles	4.13 miles	1.1 miles	28 acres
* Fens.....	1879.....	\$596,254 49	2,130,244 00	2,726,498 49	115 ".....	4 ".....	6.7 ".....	6.7 ".....	8 "
* Riverway.....	1890.....	\$457,457 53	662,890 21	1,120,447 74	40 ".....	1.4 ".....	2.8 ".....	1.2 ".....	"
* Olmsted Park.....	1890 and 1892.....	1,081,947 60	701,603 21	1,783,551 21	180 ".....	2.7 ".....	5.8 ".....	1.6 ".....	77 "
* Arborway.....	1892.....	246,534 25	377,000 02	623,534 27	36 ".....	3.4 ".....	1.25 ".....	1.4 ".....	"
* Arboretum.....	1882 and 1895.....	79,343 65	379,298 93	458,639 58	223 ".....	3.4 ".....	5.65 ".....	".....	0.6 acre
West Roxbury Parkway.....	1894.....	135,265 29	20,119 83	155,385 12	150 ".....	2.8 ".....	4.3 ".....	2.4 ".....	"
* Franklin Park.....	1883 and 1894.....	1,551,196 63	2,314,130 14	3,865,326 77	527 ".....	7.3 ".....	14.5 ".....	1 mile	7.4 acres
MARINE PARK SYSTEM:									
Columbia road.....	1899.....	391,000 00	225,000 00	616,000 00	84 " land	4.2 ".....	5.75 ".....	".....	4.4 acres
* Dorchesterway.....	1892.....	63,735 54	65,032 56	128,768 10	290 " flats	".....	".....	".....	"
Strandway.....	{ 1890, 1892 and 1897 }	523,317 09	286,139 87	809,456 96	34 " land	0.5 mile	1.3 ".....	".....	"
* Marine Park.....	1883.....	232,972 57	1,047,575 06	1,280,547 63	150 " flats	".....	".....	".....	"
† Castle Island.....	1890.....	.....	32,063 76	32,063 76	21 " land	".....	".....	".....	"
* WOOD ISLAND PARK.....	1882 and 1891.....	132,800 00	246,274 22	379,074 22	46 " land	0.3 ".....	2.1 ".....	".....	"
* CHARLESBANK.....	1893.....	373,916 99	311,453 33	685,370 32	10 acres land	".....	1.5 miles	".....	"
* TRINITY TRIANGLE.....	1875.....	30,000 00	.....	30,000 00	5,410 sq. feet.	".....	".....	".....	"
* CHARLESTOWN HEIGHTS.....	1891.....	50,538 02	102,015 06	152,553 08	4 acres land 6 " flats	".....	0.4 mile	".....	"
* CHARLESTOWN PLAY- GROUND.....	1891.....	172,923 31	15,225 31	188,148 62	14 " land	".....	0.6 ".....	".....	"
* DORCHESTER PARK.....	1891.....	63,239 97	10,776 66	74,016 63	26 " flats	".....	".....	".....	"
* FRANKLIN FIELD.....	1892.....	157,341 22	83,512 46	240,853 68	77 " land	".....	".....	".....	"
* NORTH END BEACH.....	1893.....	328,364 44	167,344 79	495,709 23	2.7 " land	".....	".....	".....	"
* COPP'S HILL TERRACES.....	1893.....	90,858 19	31,848 86	122,707 05	4 " flats	0.6 ".....	0.11	".....	"
* CHESTNUT HILL PARK.....	1898 and 1899.....	57,765 40	1,619 63	59,385 03	42 " flats	2.4 miles.	".....	".....	"
* NORTH BRIGHTON PLAY- GROUND.....	1894.....	22,107 12	7,043 88	29,156 00	14 " flats	".....	".....	".....	"
* NETUNSET PLAYGROUND.....	1896.....	24,804 39	11,189 35	35,993 74	18 " flats	".....	".....	".....	"
<i>(Carried forward)</i>		\$6,862,733 69	\$9,337,313 65	\$16,200,047 34	2,306.42 acres	35.2 miles	56.89 miles	8.7 miles	125.4 acres

Park Statistics to January 31, 1901. — Concluded.

PARKS.	Year of Taking.	COST TO DATE.			Area.	Length of Drive-ways.	Length of Walks.	Length of Rides.	Area of Ponds and Rivers.
		Land.	Construction.	Total.					
<i>Brought forward.</i>									
* BILLING FIELD.....	1886.....	\$6,982 733 89	\$9,387,318 65	\$16,900,047 54	2,306.42 acres	35.2 miles	56.89 miles	8.7 miles	125.4 acres
* FIRST STREET PLAY- GROUND.....	1887.....	47,068 86	6,737 57	53,806 55	"	.....	0.4 "		
|| FREEPORT-STREET TRI- ANGLE.....	1887.....	.....	9,554 85	9,554 85	4.6 "				
* NORTH END PLAYGROUND.....	1887.....	4,000 00	.....	4,000 00	6,283 sq. feet				
* MYSTIC PLAYGROUND.....	{ 1887 1889 }	160,374 70	33 90	161,008 60	17,462 "				
* FELLOW'S-STREET PLAY- GROUND.....	1887.....	50,125 00	1,717 99	51,842 99	2.3 acres.				
* CHRISTOPHER GIBSON PLAYGROUND.....	1887.....	14,503 72	1,130 94	15,634 66	36,965 sq. feet				
* COLUMBUS AVENUE PLAY- GROUND.....	1887.....	37,709 58	10,042 75	47,752 33	5.8 acres.				
* ASHMOOT PLAYGROUND.....	1889 and 1900	268,756 48	5,922 89	274,679 37	4.8 "				
* SAVIN HILL PLAYG'D.....	1889.....	87 18	.....	87 18	2.2 "				
* ROSLINDALE PLAYG'D.....	1889.....	27,147 30	3,036 14	30,183 44	6 acres land }				
* FOREST HILLS PLAYG'D.....	1889.....	24,825 11	5,597 31	30,422 42	13.6 " flats }				
* ROGERS PARK.....	1900.....	156 75	.....	156 75	3.7 "				
* LAND FOR PLAYGROUNDS, EXECUTIONS, ETC.....	1889.....	.....	2,000 00	2,000 00	10.3 "				
		168 79	.....	168 79	6.9 "				
General account.....									
Park Nursery.....		\$7,498,257 28	\$9,383,087 99	\$16,881,345 27					
Betterment Expenses.....		.....	73,987 50	73,987 50					
		.....	29,947 07	29,947 07					
		.....	13,356 10	13,356 10					
		\$7,498,257 28	\$9,500,378 66	\$16,998,635 94	2,378.02 acres	35.2 miles	57.29 miles	8.7 miles	125.4 acres

* The lands in these parks and playgrounds have been paid for in full.

† An additional area of 169 acres is within the limits of Brookline.

‡ An additional area of 18 acres is within the limits of Brookline.

§ Transferred by order of the City Council from Public Grounds Department. Original cost for land, Rogers Park, \$30,000.

|| Transferred to Street Department.

* Custody given to City by Act of Congress.

Of the above total lengths of driveways, walks and rides, there have been completed to date, respectively, 29.8 miles, 44.55 miles, and 6.2 miles.

POLICE DEPARTMENT.

The following property is in charge of the Board of Police, and kept for the use of the Department :

POLICE STATION-HOUSES.

	Location.	No. of feet in lot.	Remarks.
No. 1	Hanover street	6,188	Rebuilt, 1870. Additions to and rebuilding, 1890.
2	Court square	2,029	
3	Joy street	6,100	
4	La Grange street	5,150	
5	East Dedham street	3,303	Addition built in 1884.
6	West Broadway	4,253	Enlarged and rebuilt, 1879.
7	Meridian street	3,773	
8	Commercial street	5,323	Harbor Police-station.
9	Dudley street	6,797	
10	Columbus avenue	6,380	
11	Adams st., Dorchester Dist.	7,500	Court-room and branch of Public Library in this building.
Police quarters }	Sub-station, Morton street,	12,893	
	Washington street	11,640	Bank building, Dorchester Branch Public Library in this building.
Lock-up . .	Walnut street, Neponset . .	1,476	
No. 12 . . .	East Fourth, near K street,	7,217	
13	Seaverns avenue	9,701	Municipal Court, W. Roxbury District, in this building.
Lock-up . .	Centre st., West Roxbury,	1,628	In old engine-house.
No. 14			
Stable sep- arate	Washington street, Brigh- ton District	13,431	Municipal Court and Ward-room 25 in this building; also stable for Police Department.
No. 15	Corner Harvard street and City square		Old City Hall, Charlestown.
16	Boylston street, near Here- ford street	10,486	

Furniture contained in 16 Police-stations, 13 Patrol stables and the City Prison, with 2,400 police clubs, 1,200 belts, 1,265 revolvers, 1,250 badges, etc.

At the Police Headquarters are kept the books, papers and records of the Department, a Rogues' Gallery, containing 11,851 portraits of as many notorious criminals.

The Police steamer "Guardian" and Police steam-launches "Patrol," and "Watchman," which are fully equipped for police or fire duty, and are kept constantly in active service. They are manned by officers of the Police Department.

Ninety-one horses and equipments, 10 police ambulances, 4 Concord wagons, 10 buggies, 2 repair wagons, 2 vans for House of Detention, 2 police vans, 19 patrol-wagons, 13 patrol-pungs, and 11 sleighs.

TELEPHONES, connecting all the stations with Headquarters, 37 Pemberton square.

A police signal system, comprising 433 street signal-boxes and 15 receiving desks, 12 stable calls, with batteries, wires and fixtures.

POUND.

Ashley avenue, East Boston.

PUBLIC BUILDINGS.

Buildings.	Location.	No. of ft. in lot.	Remarks.
Church building	Corner Dudley and Vine sts....	11,592	Ward-room 17 in this building, and Vine-st. Chapel on this lot
City Hall.....	School st.	25,915	
City Hall.....	City sq., Charlestown District...	8,246	Branch Public Library, Municipal Court, Police Station-house 15, and Evening Drawing School. Also Patrol wagon-house on this lot.
Central Charity Bureau. }	Chardon st.	19,962	Boiler and storehouse on lot.
City Temporary Home. }			
Curtis Hall.....	South st., W. R...	49,907	Branch of Public Library in this building.
Engine-house lot.....	Soley st.....	2,230	
Faneull Hall and market under same	Faneull Hall sq..	8,460	
Faneull-hall market- house and Quincy hall over same.....	North and South Market sts.....	27,400	
Highland-st. stables	Highlands	81,082	Three buildings.
House and land	94 Roxbury st. ...	4,190	Rents for \$800 per annum.
House of Reception.....	North Grove st. ...	11,792	
Massachusetts Historical Society Building.....	80 & 32 Tremont st.	25,000	Mortgaged for \$150,000, due Feb. 24, 1902.
Old Armory building.....	Maverick st.	4,387	Ward-room 2 and Post 139 G.A.R., in this building.
Offal depot, wharf, and dock	Albany st.	39,511	
Old Franklin School- house.....	Washington st. ..	11,471	Ward-room 9, Posts 7, and 15, G.A.R., in this building.
Old Court-House.....	Court sq.....	15,175	
Old State House.....	State st.	4,239	
Old Winthrop School- house.....	Bunker Hill st., Charlestown	7,927	Armory and ward-room 3 in this building.
Old Probate Building....	Court sq.....	2,423	Occupied by the City Dep'ts.
Public Library	Copley sq.....	65,684	
Smith School-house.....	Joy st.	1,988	Leased to Post 134, G.A.R., from Jan. 1, 1900, to Jan. 1, 1905.
South City stables	Albany st.	90,780	Four buildings and four sheds.
Paving Department Yard,	Hancock st., Dor.	109,444	Four buildings, occupied by Paving Division.
Stable	Chauncey pl.....		Rents for \$150 per year, on lot with Chauncey-pl. School.
Stable	Rutherford ave...	17,300	Two buildings, occupied by Street Department.
Repair Division Work- shop.....	Wareham st.....	8,500	
Repair Division, Annex..	Harrison ave.....	3,816	
Town Hall	Washington st., Dorchester.....	16,800	Used for drill-hall, for Dorchester High School.
Town Hall	Washington st., Brighton.....	13,481	Ward-room 25 in this building; other room leased to Post 92, G.A.R.
Ward-room 18	Cabot st., Rox....	7,469	
Ward-room 19	Elmwood st.	5,684	
Ward-room 20	Meeting House Hill		On lot with Mather School-house, Dorchester.

PUBLIC BUILDINGS. — *Concluded.*

Buildings.	Location.	No. of ft. in lot.	Remarks.
Wayfarers' Lodge	Hawkins st.	9,523	Two buildings.
West City stables.	North Grove st. .	38,306	
Westerly Hall.	Centre st., West Roxbury	5,644	
West End Library.	Cambridge st.	11,000	Branch Public Library in this building, and one room used for school purposes.

COUNTY BUILDINGS.

Buildings.	Location.	No. of ft. in lot.	Remarks.
Court-house.	Pemberton sq.	87,035	Three buildings.
Jail.	Charles st.	130,740	
Municipal Court, Roxbury District.	Roxbury st.	14,390	Evening Drawing School in this building.

PUBLIC GROUNDS AND CITY SQUARES.

In Charge of Superintendent of Public Grounds.

Name.	Location.	Area.	Remarks.
CITY PROPER.			
Common	Park, Tremont, Boylston, Charles & Beacon sts.,	148 2-5 acres.	{ Partly enclosed by iron fence.
Public Garden	Charles, Boylston, Ar- lington and Beacon sts.	24 1-4 "	
Fort Hill square.	Oliver and High sts.	29,480 sq. ft.	Encl'd by iron fence.
Franklin square.	Washington, E. Brook- line, East Newton and James sts.	105,205 "	
Blackstone square. .	Washington, W. Brook- line, W. Newton sts. and Shawmut ave.	105,100 "	Malls enclosed by iron fence.
Massachusetts ave. .	Between Albany st. and Harrison ave.	9,300 "	
Massachusetts ave. .	Between Harrison ave. and Washington st.	13,050 "	
Massachusetts ave. .	Between Washington and Tremont sts.	74,000 "	
Massachusetts ave. .	Between Tremont st. and Columbus ave.	10,150 "	
Union Park.	Between Tremont st. and Shawmut ave.	16,000 "	
Worcester square. .	Between Washington st. and Harrison ave.	16,000 "	
Lowell square.	Cambridge and Lynde sts.	5,772 "	
Park square.	Columbus ave., Elliot and Pleasant sts.	2,867 "	
Copley square.	Between Huntington ave., Boylston and Dartmouth sts.	28,399 "	
Concord square.	Between Tremont st. and Columbus ave.	5,000 "	Enclosed by granite curb.

¹ Exclusive of cemetery, containing one and a quarter acres.

PUBLIC GROUNDS AND CITY SQUARES. — *Continued.*

Name.	Location.	Area.	Remarks.	
Rutland square.....	Between Tremont st. and Columbus ave ...	7,400 sq. ft.	Enclosed by granite curb.	
Berwick park.....	Between Columbus ave. & N.Y., N.H. & H. R. R. }	3,800 "		
City Hall grounds.....	School st.....	7,700 "		
Square	Harrison ave., opposite Union Park st.....	3,000 "		
St. Stephen's square.	Corner St. Stephen and Batavia sts.....	100 "		
SOUTH BOSTON.				
Telegraph Hill.....	Thomas Park.....	190,000 "	Encl'd by iron fence.	
Independence square.	Broadway, Second, M & N	6½ acres.	Enclosed by hedge.	
Lincoln square.....	Emerson, Fourth and M.,	9,510 sq. ft.	Encl'd by iron fence.	
EAST BOSTON.				
Maverick square.....	Sumner and Maverick....	4,398 "	Encl'd by stone curb.	
Central square.....	Meridian and Border.....	40,310 "	" "	
Belmont square.....	Webster, Sumner, Lamson and Seaver sts....	30,000 "	Encl'd by iron fence.	
Putnam square.....	Putnam, White & Trenton,	11,628 "	" "	
Prescott square.....	Trenton, Eagle & Prescott,	12,284 "	" "	
ROXBURY DISTRICT.				
Madison square.....	Sterling, Marble, Warwick & Westminster..	122,191 "	Three enclosures.	
Orchard park.....	Chadwick, Orchard park and Yeoman sts.....	104,492 "		
Washington park.....	Dale and Bainbridge sts..	396,125 "		
Longwood park.....	Park and Austin sts.....	21,000 "		
Walnut park.....	Between Washington st. and Walnut ave.....	5,736 "		
Lewis park.....	Highland st. and Highland ave.....	5,600 "	Encl'd by stone curb.	
Bromley park.....	From Albert to Bickford..	20,975 "		
Fountain square.....	Walnut ave., from Munroe to Townsend st..	116,000 "		
Cedar square.....	Cedar st., between Juniper and Thornton sts..	26,163 "		
Linwood park.....	Centre and Linwood....	3,625 "		
Public ground.....	Centre and Perkins sts..	3,200 "	Enclosed by granite curb.	
Public ground.....	Warren, St. James and Regent sts.....	1,380 "		
Highland park.....	Fort Hill ave.....	114,065 "		
Public ground.....	Junction of Huntington ave., Tremont and Francis sts.....	1,662 "		
Square.....	Albany st., near Mall....			
Square.....	Harold, Crawford and Abbotsford sts.....	966 "	Soldiers' Monument on this square.	
Square.....	Old Heath, New Heath and Parker sts.....	2,419 "		
DORCHESTER DIST.				
Dorchester square....	Meeting House Hill.....	56,200 "		
Eaton square.....	Adams and Bowdoin.....	13,280 "	Soldiers' Monument on this square.	
Mt. Bowdoin Green..	Top of Mt. Bowdoin....	25,170 "		
Peabody square.....	Ashmont.....			
Richardson square..	Between Pond and Cottage sts.....	45,982 "		
Public ground.....	Magnolia st.....	3,605 "		
Adams square.....	Adams st., Pierce ave....	2,068 "	700 "	
Public ground.....	Adams st., near Cedar Grove Cemetery.....	700 "		
Algonquin square....	Algonquin & Bradlee sts..	1,728 "		
Tremlett square.....	Tremlett st., bet. Hooper and Waldeck sts.....	7,107 "		

PUBLIC GROUNDS AND CITY SQUARES. — *Concluded.*

Name.	Location.	Area.	Remarks.
CHARLESTOWN DIST.			
City square.....	Head of Bow & Main sts..	8,739 sq. ft.	Encl'd by stone curb and iron fence.
Sullivan square.....	Main, Cambridge, Sever and Gardner sts.....	56,428 "	{ Encl'd by iron fence. Soldiers' Monument on this square.
Winthrop square.....	Winthrop, Common and Adams sts.....	38,450 "	
Public ground.....	Essex & Lyndebero' sts..	980 "	
Hayes square.....	Bunker Hill and Vine sts.,	4,484 "	
W. ROXBURY DIST.			
Soldiers' Monum't Lot	South and Centre sts... ..	5,870 "	
Public ground.....	Top of Mt. Bellevue.....	27,772 "	
BRIGHTON DIST.			
Jackson square.....	Chestnut Hill ave., Union and Winship sts	4,300 "	{ Encl'd by stone curb.
Brighton square.....	Between Chestnut Hill ave. and Rockland st., and opposite Branch of Public Library.....	25,035 "	
Franklin square.....	Between Franklin and Fern sts.....	1,900 "	
Public ground.....	Junction Cambridge, Murdock and Sparhawk sts.....	7,449 "	
Public ground.....	Cambridge and Mansfield sts.....	13,948 "	
Green house and Nursery grounds..	Between Massachusetts ave. & E. Cottage st... }	102,581 "	{ Greenhouses, nursery, hot-beds, office, storehouse, and stable.
Storehouse grounds,	On Massachusetts ave., adjoining location of N.E. R.R.	96,375 "	

One fountain each on Franklin, Blackstone, Worcester, Independence, Central, Maverick, Sullivan and Jackson squares, Massachusetts avenue, and Union park; Brewer Fountain on Common; "Maid of the Mist," with wooden coverings for the same, and three fountains on Garden; Lyman Fountain, with covering, at Eaton square; one tool-house on Common; wooden building at deer park, used as an office.

Tools, mowing machines, settees, etc.

SCALES.

One in the south stable-yard, Albany street; one in Haymarket square; one in Maverick square, East Boston; one corner Eustis and Mall streets, Roxbury; one each corner Centre and La Grange streets, Washington street, corner Centre street and Starr lane, West Roxbury; one Washington street, near Rockland, Brighton, and one Foundry street, junction Dorchester avenue, South Boston.

SCHOOLS.

In the Public Schools of the City, in charge of the School Committee, 758,120 books, 1,560 music charts, 206 pianos, with stools and covers; 68 sets of philosophical apparatus, 5,410 maps, charts and globes.

SCHOOL-HOUSES.

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Aaron Davis.....	Yeoman st.....	18,200	1870	12	
Abby W. May.....	Thornton st.	11,052	1893	6	
Aberdeen.....	Chiswick road ...	25,000	1897	2	
Adams.....	Sumner st.....	21,000	1856	13 and hall.	
Adams and Chest- nut sts.....	Charlestown	20,399	1900	2	
Adams st.....	Dorchester.....	44,555	1861	2	Portable school No. 1 on this lot.
Agassiz	Brewer st., W. R.	42,244	1893	12 and hall.	Old Agassiz School Bldg. on this lot.
Albert Palmer	Eustis st.....	16,165	1895	6	Portable school No. 8 on this lot.
Andrews.....	Genesee st.....	19,761	1896	9	
Appleton st.....	Appleton st.	18,454	1870	12	
Atherton.....	Columbia road, Dorchester.....	25,087	1872	8	
Auburn.....	School st., Br.....	12,340	.....	4	
Austin.....	Paris st., E. B....	5,360	1849	6	
Bailey st.....	Dorchester.....	21,838	1880	4	
Bailey st. annex.	Dorchester.....	12,000	.....	1	
Baker st.....	West Roxbury...	21,000	1899	4	
Baldwin.....	Chardon court...	6,139	1864	6	
Bartlett st.....	Bartlett st.....	7,627	1846	6	
B. F. Tweed	Cambridge st., Charlestown	16,727	1892	6	
Benj. Cushing.....	Robinson st.	25,072	1897	8	
Benjamin Dean....	East Sixth st....	11,477	1899	8	
Benjamin Pope...	O st., corner of E. Fifth st.....	20,000	1883	8	
Bennett.....	Chestnut Hill av., Brighton	26,648	1874	7 and hall.	
Bennett annex....	Dighton pl.....	9,605	1886	6	
Bigelow.....	West Fourth st....	21,958	1900	14 and hall.	New building be- ing erected.
Blackinton.....	Leyden st., E. B..	29,168	1892	6 and hall.	
Bon Homme Rich- ard.....	Meeting House Hill.....	.....	1895	1	On lot with Mather School-house.
Bowditch.....	Green st.....	23,655	1891	12 and hall.	
Bowdoin.....	Myrtle st.....	10,777	1895	16 and hall.	
Brighton High....	Cambridge st....	41,871	1895	17 & 2 halls.	
Brimmer.....	Common st.....	11,401	1843	14 and hall.	
Bunker Hill Gr....	Baldwin st.....	19,660	1896	14 and hall.	Ward-room 4 in this building.
Bunker Hill Pr....	Bunker Hill st....	.....	8		
Canterbury st....	West Roxbury...	20,121	1864	2	
Capen.....	East Sixth st....	12,354	1871	6	
Chapman.....	Eutaw st.....	20,500	1900	14 and hall.	New building be- ing erected.
Charlestown High,	Monument sq., Charlestown	13,562	.....	10 and hall.	
Chas. C. Perkins...	St. Botolph st....	16,000	1891	8 and hall.	
Charles Sumner...	Ashland st., W. R.	30,000	1877	10 and hall.	
Chauncey pl.....	Charlestown	7,410	.....	1	Stable on this lot.
Chestnut ave.....	West Roxbury...	13,733	.....	2	Portable school No. 9 on this lot.
Choate Burnham...	East Third st....	17,186	1894	8	
Christo'r Gibson...	Mt. Bowdoin.....	39,620	1895	14 and hall.	Portable schools Nos. 4 and 5 on this lot.
Clinch.....	F st.....	13,492	1871	6	
Comins.....	Terrace st.....	22,169	1856	13 and hall.	
Common st.....	.....	7,061	.....	6	
Cook.....	Charlestown	10,170	1852	6	
Cottage pl.....	Groton st.....	7,094	1859	4	
Cross st.....	Roxbury.....	1,708	.....	2	
Cudworth.....	Charlestown	25,000	1894	11	
Cushman.....	Paris & Gove sts. Farmer st.....	.....	1867	16	On lot with Han- cock School.
Cyrus Alger.....	W. Seventh st....	16,560	1880	8	
Dearborn.....	Dearborn court...	36,926	1852	14 and hall.	
Dillaway.....	Kenilworth st....	22,824	1882	12 and hall.	

SCHOOL-HOUSES. — *Continued.*

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Dorchester ave....	Dorchester ave....	34,460	4	Building being erected. This does not include teachers', principal's, library or reception rooms.
Dorchester High...	Talbot ave.....	60,000	1900	24 & 2 halls.	
Drake	C st.....	10,260	1889	6	Building being erected. This does not include teachers', principals, library or reception rooms.
Dudley	Dudley st.....	26,339	1874	14 and hall.	
Dwight	W. Springfield st.	19,125	1887	14 and hall.	
E. Boston High...	Marion st.....	27,600	1900	22 & 2 halls.	
Edward Everett...	Sumner street, Ward 20	33,890	1876	10 and hall.	
Eliot	N. Bennet st.....	11,077	1838	14 and hall.	Old Everett School-house on this lot.
Emerson, E. B....	Prescott st.....	33,952	1865	16 and hall.	
Emerson Pr.....	Poplar st.....	5,924	1861	6	South End Branch of Public Library in this building.
English High and Latin.....	Montgomery st. and Warren ave.	85,560	1877	78 & 2 halls.	
Everett	Camden st.....	32,409	1860	14 and hall.	
Everett	Brentwood st....	44,237	.....	2
Florence	Florence st., W. R.	25,030	1862	6	
Franklin	Ringgold st.....	16,439	1859	14 and hall.	Addition built, 1890.
Francis Parkman.	Walk Hill st....	30,000	1899	4	
Frederick A. Whitney	Webster ave.....	19,761	1898	8	On lot with Frothingham School.
Freeman	Charter st	5,247	1868	6	
Frothingham	Prospect st., Ch..	22,079	1874	16 and hall.	
Frothingham annex.....	Prospect st.....	.....	1898	2
Gaston	East Fifth, cor. L st.....	35,358	1872	14 and hall.	
George Putnam...	Seaver st.....	31,784	1880	10 and hall.	This includes all recitation rooms.
Georget st.....	Roxbury	18,894	1861	6	
Girls' High.....	West Newton st..	32,820	1870	66 and hall.	
Gilbert Stuart....	Richmond st., Dor	30,128	1896	14 and hall.	Cushman School-house on this lot.
Glenway	Dorchester	38,867	1890	2	
Grant	Phillips st.....	3,744	1852	4	
Hancock	Parmenter st....	31,998	1847	14 and hall.	
Harbor View st...	Dorchester	27,808	1883	4	
Harris	Adams st., Dorchester	37,150	1861	8 and hall.	Ward-room 5 in this building.
Harvard Gr.....	Devens st., Ch...	16,306	1871	14 and hall.	
Harvard	No. Harvard st., Brighton	20,750	1848	4	Simonds School-house on this lot.
Harvard Hill.....	Charlestown	4,645	.....	8
Hawes Hall	West Broadway..	16,647	1823	8	
Heath st.....	Roxbury	10,669	1857	2	Portable schools Nos. 2 and 3 of this lot.
Henry L. Pierce..	Washington st...	64,439	1891	12 and hall.	
Hillside	Elm st., J. P....	18,613	1858	6	18 & 2 halls.
Horace Mann	Newbury st.....	8,400	1889	18 & 2 halls.	
Howe	West Fifth st....	12,494	1874	8	
Hobart st.....	Brighton.....	10,000	1884	2	

SCHOOL-HOUSES. — *Continued.*

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Howard ave.....	Mt. Pleasant.....	29,090	1882	6	
Howard-ave. annex.....	Howard ave.....		1896	2	On lot with Howard-ave. School-house.
Hugh O'Brien.....	Dudley st.....	40,554	1887	14 and hall.	Portable schools Nos. 6 and 7 on this lot.
Hugh O'Brien annex.....	" ".....		1896	2	On lot with Hugh O'Brien School-house.
Hyde.....	Hammond st.....	20,754	1884	14 and hall.	
Ira Allen.....	Leon st.....	10,057	1851	4	
John A. Andrew.....	Dorchester.....	24,889	1876	16 and hall.	
Joshua Bates.....	Harrison ave.....	15,237	1884	8	
Lawrence.....	B and W. Third sts.....	14,343	1856	14 and hall.	
Lewis.....	Sherman st.....	27,850	1868	12 and hall.	
Lincoln.....	East Broadway.....	24,500	1859	14 and hall.	
Little Emily.....	Adams st., Dor.....		1895	1	On lot with Harris School-house.
Longfellow.....	Hewlett st.....	21,879	1879	10 and hall.	
Lowell.....	Centre st.....	35,241	1874	14 and hall.	Portable schools Nos. 10 and 11 on this lot.
Lowell annex.....	Mozart st.....		1896	2	On lot with Lowell School-house.
Lucretia Crocker Lyceum Hall.....	Parker st.....	30,000	1884	8	
	Meeting House Hill.....	21,319	.....	6	Remodelled for school purposes in 1891.
Lyman.....	Paris st.....	26,200	1870	14 and hall.	
Margaret Fuller.....	Glen Road, W. R.	14,252	1892	6	
Martin.....	Huntington ave.....	28,307	1885	14 and hall.	
Mary Hemenway.....	Adams st.....	30,000	1897	13 and hall.	
Mather.....	Meeting House Hill, Dor.....	123,050	1872	10 and hall.	Old Mather School-house and Ward-room 20 on this lot.
Mayflower.....	Harbor View st.....		1895	1	On lot with Harbor View st. School-house.
Mayhew.....	Chambers st.....	14,128	1897	14	
Mead st.....	Charlestown.....	5,857	1847	4	
Mechanic Arts High.....	Belvidere st.....	22,881	1893	16	
Medford st.....	Charlestown.....	12,112	1886	4	
Minot.....	Neponset ave.....	31,500	1885	7 and hall.	
Mt. Pleasant ave.....	Roxbury.....	9,510	1847	2	
Morton st.....	Dorchester.....	21,115	1895	4	
Morton st. annex.....	Dorchester.....		1898	2	
Mount Vernon.....	Mt. Vernon st., W. Roxbury.....	39,019	1862	4 and hall.	Old Engine-house on this lot.
Munroe st.....	Roxbury.....	17,639	1900	8	
N. Margin st.....	N. Margin st.....	1,661	1837	2	
Noble.....	Princeton st.....	17,500	1874	8	
Noble annex.....	Princeton st.....		1898	2	On lot with Noble School.
Norcross.....	D st.....	12,075	1868	14 and hall.	
Oak sq.....	Nonantum st.....	17,966	1894	2	
Old Agassiz.....	Burroughs st.....		.....	6	On lot with Agassiz School-house.
Old Baker st.....	W. Roxbury.....	10,464	1858	1	Unoccupied.
Old Brighton High	Chestnut Hill ave.....	54,448	.....	5 and hall.	Unoccupied.
Old Dorchester High	Centre st.....	59,340	1870	8	

SCHOOL-HOUSES. — *Continued.*

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Old East Boston High	Meridian st.	13,616	1846	6 and hall.	Public Library and Court-room in this building.
Old Everett	Willis st.		1855	7	On lot with Ed- ward Everett School-house.
Old Gibson	School st.	53,398	1857	6	On lot with Old Gib- son School-house. On lot with Mather School-house. Unoccupied.
Old Gibson annex, Old Mather	Athelwold st.		1898	2	
	Meeting-House Hill, Dor.		1856	7	
Old Oak sq.	Brighton	9,796	2	On lot with Winship School-house.
Old Parkman	Silver st.	5,806	1848	6	
Old Roxbury High	Kenilworth st. .	6,990	1861	8	
Old Winship	Dighton pl.		1861	4	
Parkman	Broadway	10,160	1842	12	Being erected.
Parker st.	Roxbury	20,051	1900	.....
Paul Revere	Prince st.	18,986	1898	18	
Phillips	Phillips st.	11,190	1882	14 and hall.	
Phillips Brooks ..	Quincy st.	32,338	1900	15 and hall.	Ward-room 7 in this building.
Phillips st.	Roxbury	20,355	1867	8	
Phineas Bates	Beech st.	37,500	1896	4	
Pierpont	Hudson st.	4,216	1850	4	
Plummer	Lamson st.	35,073	1891	10 and hall.	Unoccupied.
Polk st.	Charlestown	12,143	1878	6	
Poplar st.	West Roxbury ..	7,842	.....	1
Pormort	Snelling place ..	4,373	1855	6	
Portable No. 1.	Adams st., Dor. .		1900	1	On lot with Adams- st. School.
Portable No. 2.	Wash. st., Dor. .		1900	1	{ On lot with Henry L. Pierce School.
Portable No. 3.	Wash. st., Dor. .		1900	1	{ On lot with Chris- topher Gibson School.
Portable No. 4.	Mt. Bowdoin.		1900	1	
Portable No. 5.	Mt. Bowdoin.		1900	1	{ On lot with Hugh O'Brien School.
Portable No. 6.	Dudley st.		1900	1	
Portable No. 7.	Dudley st.		1900	1	On lot with Albert Palmer School. On lot with Chest- nut-ave. School. { On lot with Low- ell School.
Portable No. 8.	Eustis st.		1900	1	
Portable No. 9.	Chestnut ave.		1900	1	
Portable No. 10.	Centre st.		1901	1	
Portable No. 11.	Centre st.		1901	1	Lot of land leased for two years at \$1 per year.
Portable No. 12.	Beech st., W. R. .	15,580	1901	1	
Prescott	Elm st., Charles- town	16,289	1857	10 and hall.	On lot with Pres- cott School- house.
Prescott annex ..	Elm st.		1896	1	
Prince	Newbury st.	22,960	1875	12 and hall.	Ward-room 11 in this building.
Quincy	Tyler st.	12,413	1847	14 and hall.	Normal and Rice Training Schools in this building, also Ward-room 10.
Quincy st.	Roxbury	23,463	1875	8	
Quincy st.	Dorchester	16,413	1882	2	
Rice Gr.	Dartmouth st.	27,125	1869	14 and hall.	
Robert G. Shaw ..	Hastings st.	40,000	1892	8 and hall.	10 and hall. 19 and hall. 8
Roger Clap	Harvest st.	21,548	1896	10 and hall.	
Roxbury High	Warren st.	25,617	1891	19 and hall.	
Roxbury st.	Roxbury	14,147	1874	8	

SCHOOL-HOUSES. — *Concluded.*

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Rutland st	South End.....	7,850	1851	6	On Hawes School-house lot.
Samuel Elliot.....	Vernon st	17,256	1897	10	
Savin Hill.....	Savin Hill ave....	20,060	1884	2	
School st.....	Egleston sq.....	20,200	.....	2
Sharp.....	Anderson st	5,887	1824	6	
School Committee Building.....	Mason st.....	7,148	.....	10 and committee chamber.
Sherwin.....	Madison sq.....	32,040	1870	16 and hall.	
Shurtleff.....	Dorchester st....	40,553	1869	14 and hall.	
Simonds.....	W. Broadway.....	.....	1840	3
Skinner.....	Fayette st.....	5,238	1870	6	Building being erected. This does not include reception, teachers', or principal's rooms or library.
Smith st.....	Roxbury.....	6,962	1849	2	
Somerset st.....	Ward 6.....	6,300	1824	4	
South Boston High	Thomas Park...	79,646	1900	26 & 2 halls.	
Stephen M. Weld..	Canterbury st....	34,266	1895	6	
Stoughton.....	River st., Dorchester.....	29,725	1856	8	
Tappan.....	Lexington st....	11,500	1873	8	
Theford st.....	Dorchester.....	29,879	1875	8	
Thomas N. Hart..	East Fifth st....	26,264	1889	13 and hall.	
Tileston.....	Norfolk st., Dorchester.....	83,640	1868	8 and hall.	Ward-room 6 in this building.
Tuckerman.....	East Fourth st..	11,655	1850	6	
Ticknor.....	Washington Vil..	11,486	1865	12	
Tyler st.....	Tyler st.....	3,900	1855	6	
Union st.....	Brighton.....	67,280	.....	2
Wait.....	Shawmut ave....	16,341	1860	8	
Walnut st.....	Neponset.....	22,780	1856	7	
Ware.....	N. Bennet st	6,489	1852	4	
Warren.....	Summer street, Charlestown...	14,322	1867	14 and hall.	Building being erected.
Warren Primary..	Bartlett st.....	16,000	1900	8	
Washington Allston.....	Cambridge st....	22,000	1878	10 and hall.	
Washington Allston annex.....	Cambridge st....	11,477	1889	3	
Washington st., near Forest Hills Station	West Roxbury...	24,010	1870	2	
Washington st....	German town, W. R.....	13,130	.....	2
Way st.....	Way st.....	2,508	1850	3	
Webb.....	Porter st.....	7,492	1853	6	
Wells.....	Blossom st.....	10,770	1868	10 and hall.	
West Concord st.,	South End.....	10,756	1845	10	Ward-room 8 in this building. Ward-room 12 in this building.
West Roxbury High.....	Elm st.....	47,901	1867	26 & 2 halls.	
Weston st.....	Roxbury.....	14,973	1877	8	
William Wirt	Waverly st.....	27,137	1892	6 and hall.	
Williams.....	Homestead st....	26,145	1892	4	
William H. Kent..	Moulton st.....	15,817	1895	6	
Winchell.....	Blossom st.....	14,465	1885	12	
Winship.....	Dighton pl.....	34,366	1900	13	
Winthrop.....	Tremont st.....	16,100	1855	14 and hall.	
Winthrop st.	Roxbury.....	9,775	1857	4	
Wyman.....	Wyman st.....	30,414	1892	6	Being erected.

The total area of lots is 4,427,824 square feet of land.

The following lot of land has been bought for school purposes, upon which a house is now erecting:

Norfolk street, 39,764 square feet of land, Grammar School-house, Tileston District.

STATUES AND MONUMENTS.

Statues of George Washington, Edward Everett, Charles Sumner and Colonel Cass, on Public Garden; Alexander Hamilton, General Glover, William Lloyd Garrison and Lief Ericson, on Commonwealth avenue; Benjamin Franklin and Josiah Quincy, in front of City Hall; Samuel Adams, on Adams square, and John Winthrop, on Scollay square; Emancipation Group, Park square; Ether Monument, on Public Garden; Soldiers' and Sailors' Monument, Monument Hill; Crispus Attucks and Robert G. Shaw, Common; Admiral Farragut, Marine Park; Soldiers' Monuments: Winthrop square, Charlestown; junction of Centre and South streets, West Roxbury; Meeting House Hill, Dorchester.

STREET DEPARTMENT.

IN CHARGE OF THE SUPERINTENDENT OF STREETS.

Bridge Division.

Broadway. 1 engine-house, office, repair shop and coal-shed.

Charlestown bridge. Draw-house and electrical power-room.

Chelsea (South). Draw-house and workshop, engine-house and store-room.

Chelsea (North). Draw-house, workshop and storeroom.

Chelsea street. 1 tool-house.

Congress street. Draw-house, engine-room and workshop.

Dover street. Draw-house and workshop.

Federal street. Draw-house, workshop and 2 motor-houses.

L street. Draw-house and engine-house.

Malden. Draw-house and tool-house.

Meridian street. Draw-house, workshop, storeroom and another building.

Mt. Washington avenue. Draw-house and workshop.

Neponset. 1 tool-house.

Summer street. Draw-house, controller-house.

Warren. Engine-house, office and stable, tool-house, boiler-house and draw-house.

Western avenue to Watertown. 1 tool-house.

Foundry street. Yard and office.

Ferry Division.

NORTH FERRY. — Buildings, Drops, Piers, Landings and Wharf property.

SOUTH FERRY. — Buildings, Drops, Piers, Landings and Wharf property, together with the Sargent Wharf property, as per lease assigned by the East Boston Ferry Company for 999 years.

STEAM FERRY-BOATS. — "Revere," "D. D. Kelly," "Hugh O'Brien," "Gen. Hancock," "Gov. Russell," "Noddle Island," and "General Sumner."

Paving Division.

Building and wharf on Albany street, opposite Sharon street. The building is of brick and wood, and covers some 8,000 square feet of land, and is divided into a shed for storage, blacksmith's and carpenter's shops, tool-room and stable. The total contents of the lot, including wharf and building, are 63,180 square feet.

Fort Hill wharf, containing 21,054 square feet, placed in charge of the Paving Department May 18, 1874, to be used for the landing and storage of paving-blocks and gravel until such time as said wharf shall be

wanted for the extension of Oliver street. The greater part of said wharf is occupied by the Sanitary Division as a garbage-dump, and the building thereon is leased to a tenant.

Ledge lot on Washington street, corner Dimock street, Roxbury, containing 134,671 square feet. Upon this lot are buildings containing a steam-engine and stone-crusher.

Highland-street stable. (See Sanitary Division.)

Ledge lot on Codman street, Dorchester, containing 299,000 square feet, was purchased in 1870. Upon this lot is a shed containing a steam-engine and stone-crusher; also a stable and tool-house.

On the Almshouse lot, Hancock street, Dorchester, there are two stables; also a shed and tool-house.

Ledge lot on Magnolia street and Bird place, Dorchester, containing 81,068 square feet. This lot was purchased by the town of Dorchester in 1867.

Downer-avenue lot, Dorchester, containing 35,300 square feet.

On Child street, West Roxbury, a lot of land containing 43,024 square feet, upon which are a stable and shed, blacksmith's shop and tool-house.

Gravel lot in the town of Milton, on Brush Hill road, containing 64,523 square feet, hired by the town of Dorchester for 999 years.

Gravel lot on Morton street, Ward 23, containing about one-third of an acre, purchased by the town of West Roxbury in 1870, used for storage purposes.

Ledge and gravel lot, rear of Union street, containing about 37,000 square feet, purchased by the town of Brighton. This lot is at present leased.

Ledge lot on Chestnut Hill avenue, Brighton, containing about thirteen acres, upon which are an office, engine-house, stable and crusher plant.

On Medford street, Charlestown, a wharf lot, foot of Elm street, containing 8,000 feet, upon which are sheds, office, stable, etc.

In South Boston, corner of H and Ninth streets, stable, carriage-house, shed, tool-house and office on leased land.

On Hereford street, a yard with shed, tool-house and office.

Wharf known as Atkin's wharf, 521 Commercial street, purchased in 1887 for \$24,000, containing 22,553 square feet, having on it an office and stable. Also adjoining wharf for storing paving blocks, etc.

On Centre street, West Roxbury, buildings containing engines, stone-crushers, tools, etc., on leased land.

On Rosseter street, Dorchester, buildings containing engines, stone-crushers, tools, etc., on leased land.

On Kenney street, Roxbury, buildings containing engines, stone-crushers, tools, etc.

On Revere street, wharf for storing paving-blocks, etc.

On East Eagle street, East Boston, office and stable on leased land.

On Ifley road, West Roxbury, buildings containing engines, stone-crushers, tools, etc.

Sanitary Division.

SOUTH CITY STABLES, SHOP AND SHEDS.—Situated on Albany street, opposite Newton street. The lot belonged to the City before being used for this purpose, and contains 90,780 feet. The stables and buildings connected therewith are of brick. There are also on the premises five wooden sheds, used for storing wagons, etc. The stable is two stories high, with French roof, and has accommodations for 100 horses. Twenty-three horses are kept in sheds.

Connected with the stables are blacksmith's, wheelwright's, painter's and harness-maker's shops, with all the necessary tools, in which the wagons, carts, harnesses, etc., used by the Department are manufactured and kept in repair.

OFFAL DEPOT.—Erected in 1864 on the wharf fronting on Albany street, opposite Brookline street, on the other side of the dock from that used by the Paving Division. The lot contains 39,511 feet, and belonged to the City before being used for this purpose. March 1, 1899, the building on this lot was partly demolished for the building of a runway to new wharf erected for the purpose of dumping-offal on the scows of the New England Sanitary Product Company.

WEST STABLE AND SHEDS, NORTH GROVE STREET.—The stable is a brick building, a story and a half high, 128 feet by 50, located on North Grove street, built in 1860, with outbuildings attached to the same. It has accommodations for 83 horses, in stables and sheds. The lot contains about 45,152 square feet.

HIGHLAND STABLE, with accommodations for 72 horses, on the old Almshouse lot, Highland street, containing 81,082 square feet. A part of this stable and adjoining lot is used by the Paving Division. There are on this lot a brick stable and a shed used for the storage of tools, etc.

CHARLESTOWN STABLE, with accommodations for 25 horses, is situated on Rutherford avenue; lot contains 17,300 square feet of land. Shed and outbuildings were built in 1879.

FORT HILL WHARF.—Containing 21,054 square feet. Three Barney Dumping boats, one purchased November 30, 1885, one in January, 1895, and one, September 29, 1900.

The above-mentioned stables and wharf are occupied in part by the Street-Cleaning Division.

492 CHELSEA STREET, EAST BOSTON, land and wharf purchased in 1897 for Street Department purposes, containing about 61,000 square feet, formerly occupied by Paving, Sewer, Sanitary and Street-Cleaning Divisions, was vacated by these Divisions, January 1, 1901, which now occupy under lease the Glendon Wharf property on East Eagle street.

Sewer Division.

There have been 551.87 miles of sewers built by the City. The Department occupies a small lot with building on North Grove street; a large one, with buildings, with water-front, on Albany street, containing 43,000 square feet, for storage of materials, tools, etc.; and one with buildings on Gibson street, Dorchester, containing 42,000 square feet; a small lot, with buildings, on Rutherford avenue, Charlestown; a lot on Eagle street, East Boston; sewer-yard, with buildings on Massachusetts avenue, near Albany street; sewer-yard, with buildings, on Western avenue, Brighton, containing 135,350 square feet; sewer-yards, with buildings, on Revere street, City; sewer-yard, with buildings, on Old Harbor and Ninth streets; sewer-yard, with buildings, on Child and South streets; land and buildings at Pumping Station, Old Harbor Point, with roadway (Mt. Vernon street); land, buildings and reservoirs at Moon Island and Squantum; lot of land, Pumping Station, corner of Lyons and Callender streets, Dorchester.

Improved Sewerage.

Land taken by and released to the City on account of construction of "Improved Sewerage" system:

A portion of Clapp street, east of Massachusetts avenue, reserving rights of way over it to previous owners, etc.; area, 1 qr., 9½ rods.

A strip, 20 feet wide, between Clapp and Boston streets, reserving use of surface to previous owners; area, 10,512 square feet.

Hyde street, Dorchester avenue to Old Colony Railroad, reserving rights of way to previous owners; area, 44,060 square feet.

Washington avenue, Hyde street to Locust street, reserving rights of way to previous owners; area, 92,600 square feet.

Locust street, Washington avenue to Von Hillern street, reserving rights of way to previous owners; area 6,600 square feet.

Von Hillern street, Locust street to Mount Vernon street, reserving rights of way to previous owners; area, 24,000 square feet.

Extension of Mount Vernon street across Calf Pasture, reserving rights of way to previous owners; area, 203,050 square feet.

Extension of Lowland street, South Boston, from Jenkins street to Old Colony Railroad, reserving rights of way to previous owners, 475 feet by 40 feet; area, 19,000 square feet.

Mount Vernon street, across Old Colony Railroad; area, 2,952 square feet.

Land for sheds and storage on Massachusetts avenue, east of Albany street, 7,385 square feet (set off for use of "Improved Sewerage" by Committee on Public Lands).

Camden street, across Boston & Providence Railroad, by mutual agreement; area, 1,320 square feet.

Pumping-station lot, at Old Harbor Point; area 22½ acres.

Land bought by City, near Pumping-station lot, at Old Harbor Point; area, 45,729 square feet.

Land added to Pumping-station lot by exchange with Bay State Gas Company; area, 2,950 square feet.

A strip, 20 feet wide, from low water, in Dorchester bay, to and across a roadway on Squantum Neck, reserving use of surface to previous owners; area, 12,155 square feet.

Upland in Squantum; area, about 19.5 acres.

Upland on Moon and Little Moon Islands; area, 37.65 acres.

Flats about Moon Island and Squantum; area, 131 acres.

Right to use, conjointly with other users, a portion of roadway at Squantum, 2,045 feet long by 32 feet wide; area 15 acres.

Park street, across creek to private land, reserving use of surface to previous owners; area, 1,780 square feet.

Land on Brook street, in Dorchester (no reservation); area, 6,810 square feet.

A strip, 8 feet wide, through Brook street, and across Howe street, in Dorchester, reserving use of surface to previous owners; area, 6,545 square feet.

A strip, partly 20 feet wide and partly 10 feet wide, from Howe street to Mill street, in Dorchester, reserving use of surface to previous owners; area, 10,863.4 square feet.

A strip, partly 12 feet wide and partly 20 feet wide, from Mill street to Pope's Hill street, in Dorchester, reserving use of surface to previous owners; area, 22,375 square feet.

A strip, partly 20 feet wide and partly 10 feet wide, from Pope's Hill street to Commercial, now Freeport street, in Dorchester, reserving use of surface to previous owners; area, 8,923 square feet.

A strip, partly 10 feet wide and partly 20 feet wide, from Commercial, now Freeport street, in Dorchester, to the end of Bertram street, reserving use of surface to previous owners; area, 5,709 square feet.

A strip, 20 feet wide, from strip last before named, to the side of Bertram street, in Dorchester, reserving use of surface to previous owners; area, 5,841 square feet.

A strip, 8 feet wide, in Bertram street, Dorchester, reserving use of surface to previous owners; area, 378 square feet.

A strip, 8 feet wide, through Bertram street, in Dorchester, reserving use of surface to previous owners; area, 7,096 square feet.

A strip, 10 feet wide, in Coffey street, reserving use of surface to previous owners; area, 2,470 square feet.

A strip, 10 feet wide, in Coffey street, reserving use of surface for purposes of a way to previous owners; area, 203 square feet.

A strip, 20 feet wide, from Coffey street to land of Blackwell, reserving use of surface to previous owners; area, 5,572 square feet.

A strip, 20 feet wide, from Coffey street to Blackwell street, reserving use of surface for purposes of a private way to previous owners; area, 7,852 square feet.

A strip, 10 feet wide, from north side Blackwell street to land of the

trustees of the First Baptist Meeting-house, reserving to previous owners use of surface for purposes of a private way; area, 4,635 square feet.

A strip from land last mentioned to Chickatawbut street, reserving use of surface to previous owners; area, 3,120 square feet.

A strip, 8 feet wide, through Highland avenue, reserving use of surface to previous owners; area, 3,015 square feet.

A strip, partly 8 feet, partly 20 feet and partly 30 feet wide, from Highland avenue to Marsh street, reserving use of surface to previous owners; area, 28,261 square feet.

A strip, 10 feet wide, across Marsh street, reserving use of surface to previous owners; area, 248 square feet.

A strip of various widths bordering on land of Old Colony Railroad Company, from Marsh street to Granite avenue, reserving use of surface to previous owners; area, 26,625 square feet.

A strip of various widths bordering on land of Old Colony Railroad Company, from Granite avenue to Butler street, reserving use of surface to previous owners; area, 65,487 square feet. This strip crosses the Shawmut branch of the Old Colony Railroad.

Two strips, 7 feet wide, bordering on the strip last mentioned, one extending from the depot lot at Granite avenue to land of Old Colony Railroad Company at Shawmut junction, the other from land of Old Colony Railroad Company at Shawmut junction to land of James Pope, near Butler street, taken to provide for surface drainage. They will revert to previous owners when drainage is otherwise provided for.

A strip, partly 10 feet wide, partly 20 feet wide and partly 30 feet wide, in Butler street, between Adams street and Old Colony Railroad, reserving use of surface to previous owners; area, 6,749 square feet.

A strip, 10 feet wide, near Neponset river, between Washington street and Central avenue, reserving use of surface to previous owners; area, 13,688 square feet.

A strip, 20 feet wide, through Franklin street, from Walnut street to Fulton street, reserving use of surface to previous owners; area, 10,208 square feet.

A strip, 35 feet wide, through Fulton street, from Franklin street to Ericasson street, reserving use of surface to previous owners; area, 42,606 square feet.

A strip, 12 feet wide, from Mt. Vernon street, in Dorchester, to Dorchester bay, together with a triangular piece bordering on said strip and Mt. Vernon street, reserving use of surface to previous owners; area, 6,238 square feet.

A triangular piece of land on the south-easterly side of Mt. Vernon street, reserving use of surface to previous owners; area, 742 square feet.

SUBWAY.

An underground roadway for street-car traffic, extending—

From the junction of Shawmut avenue and Tremont street,	Two-track
From the Public Garden, opposite Church street, to the	
junction of Boylston and Tremont streets	Two-track
Thence under the Common to Park street	Four-track
Thence under Tremont street to Scollay square	Two-track
Thence under Cornhill	Two-track
Thence under Hanover street to Washington street	Two-track
Under Adams square and Washington street to corner	
Hanover street	Three-track
Thence under Washington street and under and through	
property taken by the Boston Transit Commission for	
the City of Boston	Four-track
Approximate cost of subway and alterations requested	
under chapter 500, Acts 1897	\$4,400,000
Leased to the West End Street Railway Company for	
twenty years, from August 28, 1897, at a rental of 4½ per	
cent. per annum of the cost.	

BOSTON WATER-WORKS.

Brookline Reservoir, situated in Brookline, with a capacity of 115,000,000 gallons; area of property, 1,447,576 square feet.

Fisher Hill Reservoir, Brookline, with a capacity of 15,000,000 gallons; area of property, 459,670 square feet.

Parker Hill Reservoir, Roxbury, with a capacity of 7,200,000 gallons; area of property, 197,614 square feet.

East Boston Reservoir, on Eagle Hill, East Boston, with a capacity of 6,000,000 gallons; area of property, 220,875 square feet.

South Boston Reservoir lot, a remainder of 44,925 square feet.

High service tank on Mt. Bellevue, West Roxbury; capacity, 122,000 gallons.

High service tank on Orient Heights; capacity, 122,000 gallons; area of property, 11,395.5 square feet.

Machine shop, stable, wharf and pipe-yard on Albany street; area of property, 98,100 square feet.

Workshop and a stable, corner Medford and Tufts streets, Charlestown; area of property, 13,050 square feet.

Aqueduct location, Chestnut Hill avenue, to High Service Pumping-station, 299,593 square feet.

Pipe route from Beacon street to Boylston street, Brookline; area of property, 232,880 square feet.

Strip of land at Point Shirley, Winthrop, containing 7,725 square feet.

Strip of land from Parker Hill Reservoir to Fisher avenue, containing 2,887 square feet.

Strip of land between Heath and Lawn streets, Roxbury, containing 5,707.5 square feet.

The main pipes leading from the receiving reservoirs in Brookline and Brighton, and from Walnut street, Somerville, to the City, and the distributing pipes laid in the City Proper, South Boston, East Boston, Roxbury, Dorchester, West Roxbury, Brighton, Charlestown, etc. Total length 714.1 miles, varying in size from 2 to 48 inches in diameter. Also the Cochituate aqueduct from Brookline Reservoir to Chestnut Hill Pumping-station.

WEIGHTS AND MEASURES DEPARTMENT.

Various sets of standard weights and measures, etc., 6 horses, 7 wagons, 1 pump and 7 harnesses.

WIRE DEPARTMENT.

- 1 Test Board; capacity, 220 volts and 300 amperes.
- 1 Auxiliary Test Board; capacity, 220 volts and 150 amperes.
- 1 Auxiliary Test Board; capacity 220 volts and 75 amperes.
- 1 Weston Direct Reading Voltmeter, No. 3,317, 300 volts.
- 1 Weston Direct Reading Voltmeter, No. 4,747, 15 volts.
- 1 Weston Direct Reading Ammeter, No. 926, 150 amperes.
- 1 Weston Direct Reading Voltmeter, No. 3,438, 1,500 volts.
- 1 Weston Direct Reading Mil-Ammeter, No. 2,433, 1,500 mil-amperes.
- 1 Weston Direct Reading Voltmeter, No. 6,020, 300 volts.
- 1 Weston Direct Reading Ammeter, No. 2,428, 500 amperes.
- 1 Weston Direct Reading Ammeter, No. 2,381, 50 amperes.
- 1 Standard Portable Alternating and Direct Current Voltmeter, No. 1,044, 300 volts.
- 1 Reflecting Galvanometer, Condenser, Telescope, Scales, etc.
- 2 Bichloride of Silver Batteries, 150-cell and 60-cell.
- 1 Queen Testing Set, No. 389.
- 1 Generator, 50,000 ohms.
- 1 Discharge Key.
- 1 Reversing Key.
- 1 Lamp-stand and Scale.
- 1 Shunt Coil.

- 1 Set Double Connector Post.
- 1 Set Standard Resistance Coil.
- 1 High and Low-Potential Testing outfit.
- 1 Wheatstone bridge.
- 2 Horses.
- 2 Express Wagons.
- 1 Business Wagon.
- 1 Sleigh.
- 3 Sets of Harness.
- 2 Robes.
- 6 Blankets.

Miscellaneous tools used in connection with overhead construction.

Draughting instruments.

There are on file in this office plans showing pole locations in the City of Boston; also plans of the electrical subways. This latter includes a 100-scale plan of the central business portion of the City, showing thereon in colors all electrical conduits owned by the various companies.

The photographic apparatus consists of two cameras, one wide angle lens, developing, printing, and toning outfits, complete; in connection with the same there is a valuable collection of photographs, showing streets before and after being cleared of poles and wires; also views of crowded fixtures, fires, accidents, etc.

CENSUS.

The following tables in relation to the census of 1900 are taken from the report of the Massachusetts Bureau of Statistics of Labor.

	CENSUS YEARS.	Census taken by—	Boston including Annexations.	*Boston Proper: Settled, 1630, Made a City, 1822.	Annexed Territory.	ANNEXATIONS.	
						East Boston (1637)	The Islands (See Notes)
1	1638			a 150			
2	1675			a 4,000			
3	1698			a 7,000			
4	1704			a 6,750			
5	1720			a 11,000			
6	1722	Town,		10,567			
7	1742	Town,		16,382			
8	1752	Town,		15,731			
9	1765	Province,		15,520			
10	1775	Gen. Gage		6,573			
11	1776	Province,		2,719			
12	1781	Province,		b 10,000			
13	1784	Province,		b 15,870			
14	1789	Town,		c 17,880			
15	1790	U. S.,	18,320	18,038	282		282
16	1800	U. S.,	24,937	24,655	282		282
17	1810	U. S.,	33,787	32,896	891	18	519
18	1820	U. S.,	43,298				
19	1825	City,	58,277	56,003	2,274	24	264
20	1830	U. S.,	61,392				
21	1835	City,	78,603	72,067	6,546	607	344
22	1840	U. S.,	298,333	85,475	7,908	1,455	277
23	1845	City,	114,366	99,036	15,330	5,018	292
24	1850	U. S.,	136,881	113,721	23,160	9,526	325
25	1855	State,	160,490	126,296	34,194	15,493	630
26	1860	U. S.,	177,840	133,563	44,277	18,356	61,000
27	1865	State,	192,318	141,083	51,235	20,572	61,800
28	1870	U. S.,	250,526	138,781	111,745	23,816	61,700
29	1875	State,	341,919	140,669	201,250	27,420	1,927
30	1880	U. S.,	362,839	147,075	215,764	628,881	51,545
31	1885	State,	390,393	147,138	243,255	629,280	52,139
32	1890	U. S.,	448,477	161,330	287,147	56,980	k —
33	1895	State	496,920	160,349	336,571	39,889	52,706
34	1900	U. S.,	560,892	167,257	393,635	43,478	52,378

* By Boston Proper is meant the territory of Boston, independent of all annexations.

a Estimates made in the years named. Those for 1675 and 1698 were probably too large.

b Estimates based on censuses of polls.

c Estimate based on actual number of houses in 1789, and the average persons to a house, as shown by the U. S. Census of 1790.

d By the census of May, 1840, the population of Boston was 84,401. Mr. Shattuck, in his report on the census of Boston for 1845, shows clearly that the U. S. Census of 1840 was incorrect.

e Estimated.

f Included also in the population of Dorchester, in this year. After 1855, Washington Village is included in South Boston.

g The population of South Boston could not be stated definitely for 1875, because the wards including South Boston also included a part of Boston proper. The figures given are very close, however.

h The territory of Roxbury and Dorchester was not kept intact by ward boundaries in the ward division of 1875; it is difficult, therefore, to give the exact population of each district by the census of 1880. The figures given are the result of very careful study of the population by census enumeration districts, of which there were 208 in Boston for the U. S. Census of 1880.

i The population, as usually given in census tables, includes that of the islands in the harbor.

j For the separate islands as follows: 1830 — Breed's 152; Deer, 851; Gallop, 5; Bainsford, 18; Long, 49; Lovell, 1; Spectacle, 53; Thompson's 106; Fort Independence, 13; Fort Warren, 112; Fort Winthrop, 12. 1885 — Breed's 348; Deer, 1,145; Gallop, 6;

CENSUS.

ANNEXATIONS.

South Boston (1804)	Washington Village (1855)	Roxbury (1867)	Dorchester (1869)	West Roxbury (1873)	Brighton (1873)	Charles- town (1873)	
							1
							2
							3
							4
							5
							6
							7
							8
		1,487	1,360			2,081	9
		1,433	1,513			360	10
		61,850	61,840			6,725	11
		62,156	62,060			6,959	12
						1,340	13
		2,226	1,722			1,583	14
		2,765	2,347			2,751	15
354		3,669	2,930		608	4,959	16
		4,135	3,684		702	6,591	17
1,986							18
		5,247	4,074		972	8,783	19
5,595							20
6,176		9,069	4,875		1,425	11,484	21
10,020							22
13,309		18,364	7,969		2,356	17,216	23
16,912	f 1,319	18,469	8,340	4,812	2,896	21,700	24
24,921		26,137	9,769	6,310	3,375	25,065	25
29,863		28,426	10,717	6,912	3,854	26,399	26
39,215		34,753	12,261	8,686	4,967	28,323	27
654,147		50,429	15,788	11,783	6,200	33,556	28
56,869		h57,123	h17,890	14,032	6,698	33,731	29
61,534		65,965	20,717	17,424	8,523	37,673	30
66,791		78,411	29,638	24,997	12,032	38,348	31
67,913		92,068	45,909	32,761	15,001	40,304	32
†67,909		†105,393	†77,483	†37,263	19,279	40,652	33
							34

Rainsford, 204; Long, 81; Lovell, 7; Spectacle, 61; Thompson's 123; Fort Independence, 11; Fort Warren, 129; Fort Winthrop, 25. 1895—Breed's included in East Boston; Deer 1,620; Gallop, 8; Rainsford, 83; Long, 612; Lovell, 8; Spectacle, 94; Thompson's, 119; Fort Independence, 2; Fort Warren, 164; Fort Winthrop, 3. 1900—Breed's, included in East Boston; Deer, 1,081; Rainsford, 132; Long, 707; Spectacle, 78; Thompson's, 117; Fort Warren, 152; forts not specified, 11.

f Included in East Boston.

† The figures presented for South Boston, Dorchester, Roxbury and West Roxbury are carefully made up to cover the geographical area originally belonging to each sub-division. The lines enabling this to be done were not exactly observed in the censuses of 1875, 1880, 1885, 1890, or 1895. In each of these years, therefore, the population of the sub-divisions, as stated in the table, is approximate only, inasmuch as the area considered under each head was approximate.

As future presentations can also be made on exact lines, it seemed advisable to conform to them now, although the comparisons of the figures between 1875 and 1900 are obviously affected by the fact that in 1900 the figures conform to the exact original areas. If the same territory was assigned to each division in 1900 as was done in 1895, the present figures would be: South Boston, 70,161; Dorchester, 64,648; West Roxbury, 42,407; Roxbury, 110,732; instead of those given in the table.

The comparisons resulting from the correction of areas in the table, therefore, indicate a larger increase for the five years in Dorchester, and a smaller gain in Roxbury and West Roxbury than has taken place on the territory that was included under those names in 1895, and to an extent in previous years, beginning with 1875. In South Boston, for the same reason, there appears to be a loss between 1895 and 1900, which is not found when identical areas are compared.

The population of the different districts of the City in 1900 is summarized in the following recapitulation so as to show the percentages of population of the entire City found in the different territorial districts.

DIVISIONS OF BOSTON.	POPULATION.	PERCENTAGES.
The City Proper.....	167,257	29.82
East Boston (Including the Islands).....	45,756	8.16
South Boston.....	67,809	12.09
Dorchester	77,483	13.81
West Roxbury.....	37,263	6.64
Brighton	19,279	3.44
Charlestown	40,652	7.25
Roxbury.....	105,393	18.79
THE CITY.....	560,892	100.00

TRUST FUNDS.

BABCOCK MUSIC FUND.

By the will of ARCHIBALD BABCOCK, who died August 10, 1862, the sum of \$3,000 was bequeathed to the City of Charlestown, and accepted by the City Council of that city, November, 1862, upon the conditions and for the purposes expressed by him in his last will and testament:

"The income to be annually expended in procuring the services of musicians, or of a band or bands of musicians, to perform in public in the City of Charlestown, within its present limits, free to all its citizens, one-half of said income to be annually expended in procuring musicians, or band or bands of musicians, to play on or near the small common at the 'Neck,' so called, at the corner of Main and Cambridge streets, preference to be given to citizens of Charlestown, due regard being had as to ability and quality."

Deposits in the Charlestown Five-Cents Savings Bank	<u>\$3,000 00</u>
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BOSTON FIREMEN'S RELIEF FUND.

By chapter 107 of the Acts of 1880, the Mayor of the City of Boston for the time being (and his successors in office), the Fire Commissioner of the City of Boston for the time being (and his successors in office), were constituted a body corporate for the purpose of receiving and holding all sums of money, and real and personal estate, not exceeding in the aggregate two hundred thousand dollars, which may be given, granted, bequeathed, or devised to it for the benefit of members of the Boston Fire Department, or their families, requiring assistance, or for the benefit of any persons, or the families of any persons, who have been such members, requiring assistance. The property so held shall be known as the Boston Firemen's Relief Fund. The said body corporate shall have authority to manage and dispose of the same and the income thereof according to their best discretion, subject to the provisions of any and all trusts which may be created for the purposes aforesaid.

In accordance with the provisions of the foregoing act, the following-named persons, viz.: the Mayor, Thomas N. Hart; Fire Commissioner, Henry S. Russell—now constitute the Board of Trustees; Thomas N. Hart, Mayor, President; Henry S. Russell, Treasurer; Michael J. Lafferty, Secretary.

The following was the condition of the fund January 31, 1901:

Five City of Boston Three and one-half per cent. Bonds,	\$31,000 00
Fourteen " Four per cent. Bonds	104,000 00
Eight Chicago, Burlington & Quincy R.R., Nebraska Division, Four per cent. Bonds	8,000 00
Cash on hand	890 49
 Total	 <u>\$143,890 49</u>

CEMETERY TRUST FUNDS.

Amounts paid by the owners of lots, the income from which is to be expended by the Board of Cemetery Trustees for the perpetual care of lots.

Dorchester North Burial Ground Trust Funds. — Invested in:

City of Boston Three and one-half per cent. Bond	\$500 00
City of Boston Three per cent. Bond	100 00
Cash in City Treasury, January 31, 1901	13 00
	<hr/>
	\$613 00
	<hr/>

Dorchester South Cemetery Trust Fund. — Invested in:

City of Boston Four per cent. Bonds	\$400 00
City of Boston Three per cent. Bond	100 00
Cash in City Treasury, January 31, 1901	30 00
	<hr/>
	\$530 00
	<hr/>

Evergreen Cemetery Trust Fund. — Invested in:

City of Boston Four per cent. Bonds	\$3,500 00
City of Boston Three and one-half per cent. Bonds	2,200 00
City of Boston Three per cent. Bonds	450 00
Cash in City Treasury, January 31, 1901	287 75
	<hr/>
	\$6,417 75
	<hr/>

Mount Hope Cemetery Trust Fund. — Invested in:

City of Boston Six per cent. Bonds	\$2,000 00
City of Boston Five per cent. Bonds	1,000 00
City of Boston Four per cent. Bonds	47,325 00
City of Boston Three and one-half per cent. Bonds	13,600 00
City of Boston Three per cent. Bonds	5,350 00
Cash in City Treasury, January 31, 1901	553 07
	<hr/>
	\$69,828 07
	<hr/>

RECAPITULATION OF CEMETERY TRUST FUNDS.

Dorchester North Burial Ground Trust Fund	\$516 00
Dorchester South Cemetery Trust Fund	530 00
Evergreen Cemetery Trust Fund	6,417 75
Mount Hope Cemetery Trust Fund	69,828 07
	<hr/>
	\$77,291 82
	<hr/>

CHARLESTOWN POOR'S FUND.

Various bequests made by Richard Russell, May, 1674; Richard Sprague, will dated October 5, 1703; Thomas Call, will dated January, 1772; Richard Devens, 1825; David Goodwin, March, 1826; Thomas Miller, April 2, 1833; Catherine Bradish, September, 1836; Daniel White, 1864; James K. Frothingham, 1864; Jacob Foss, 1865; Simeon A. R. DeWolf, 1865; Reuben Hunt, 1866; Susan Nichols, 1892; for the benefit of the poor of Charlestown. By an act of the Legislature passed in 1825, the board of trust was composed of the selectmen of Charlestown, and the two senior deacons from each church, for the time being, and their successors in said office. By a subsequent ruling of Court this act was

considered as including the two wardens of each Episcopal church. By act of annexation, the members of the two branches of the City Council, for the time being, residing in the Charlestown District, together with the senior deacons of the religious societies of Charlestown, now constitute the Board of Trustees.

Invested as follows:

City of Boston Bond	\$20,000 00
Twenty-eight shares Bunker Hill National Bank, par	2,800 00
Warren Institution for Savings	1,000 00
	<u>\$23,800 00</u>

The income of the Pierce Fuel Fund (principal, \$1,500) is paid to the Trustees of the above Poor Funds by the Overseers of the Poor of the City of Boston. The principal is not included in the above statement.

GEO. B. NEAL, *Treasurer*.

CITY HOSPITAL FUNDS.

BALL FUND. — Bequest of the late JONAS BALL, the interest of which is to furnish clothing to indigent persons when leaving the hospital.

Invested in one City of Boston Four per cent. Bond . . . \$1,000 00

“HERBERT L. BURRELL ETHER PRIZE FUND.” — A gift of Mr. TOWNSEND WILLIAM THORNDIKE for the following purposes :

“I hereby give to the Trustees of the Boston City Hospital the sum of one thousand dollars, to found the ‘HERBERT L. BURRELL ETHER PRIZE FUND.’ From the interest of this fund I desire that money prizes shall be given semi-annually to the surgical house officer, who administers ether or other anæsthetic in the most skilful and humane manner. Only surgical house officers of the Boston City Hospital shall be eligible to compete. The award is to be made by three judges, these to be appointed by the senior surgeon and the superintendent of the hospital.

“In case no house officer is considered worthy of the prize, the interest shall be added to the principal. Should the principal increase to such an amount as shall be considered sufficient to warrant the offering of a second prize of lesser amount, such a second prize shall be established, and shall be known as the ‘WILLIAM H. THORNDIKE ETHER PRIZE FUND.’

“The sixteenth day of October being the anniversary of the discovery of anæsthesia, that date shall be one of the days on which a prize is to be awarded.”

Invested in one City of Boston Four per cent. Bond . . . \$1,000 00

CHEEVER FUND. — Donation of Dr. DAVID W. CHEEVER, accepted by the Trustees, March 20, 1889, the income of which is to be expended as per following extract from his letter :

“To purchase and present to each house surgeon when his term of service expires a small case (pocket case) of surgical instruments as a gift from me.”

Invested in City of Boston Four per cent. Bonds . . . \$3,000 00

SILAS DURKEE FUND. — Bequest of SILAS DURKEE. Extract from his will. “All the rest and residue of my estate and property I give, devise, and bequeath to the City of Boston, to have and to hold the same to said City of Boston, and its successors in trust for the benefit of the Boston City Hospital forever.”

Invested in City of Boston Three per cent Bonds . . . \$15,050 00

DANIEL SHARP FORD FUND. — A bequest of DANIEL SHARP FORD to the Boston City Hospital.

Invested in one City of Boston Three per cent. Bond . . . \$6,000 00

GOODNOW FUND. — A bequest of ELISHA GOODNOW, of South Boston, who died in 1851. By his will the City came into possession of certain real estate on Cross street and Third street, for the purpose of establishing a hospital for the sick, one-half of said funds to be applied for the establishment and maintenance of free beds, which should always be at the disposal and under the control of the officers of the government of said hospital for the time being. The proceeds of the sale of these estates and accumulated interest were invested in

One City of Boston Six per cent. Bond	\$1,000 00
Three " " Four " Bonds	25,000 00
	<u>\$26,000 00</u>

GOODNOW LIBRARY FUND. — Donation of GEORGE GOODNOW, the interest of which is to be expended annually by the Board of Trustees in replenishing the library of the hospital with books and pamphlets suitable for the reading for the patients during convalescence.

Invested in one City of Boston Four per cent. Bond . . . \$1,000 00

HEMMENWAY FUND. — Donation of ELLEN L. HEMMENWAY, the same being for the support of a free bed in the City Hospital in memory of her late husband, Charles P. Hemmenway.

Invested in one City of Boston Four per cent. Bond . . . \$5,000 00

MORRIS LOUIS FUND. — Bequest of MORRIS LOUIS.

Cash in City Treasury, January 31, 1901 \$250 00

NICHOLS FUND. — Bequest of LAWRENCE NICHOLS, who died in September, 1862, of \$1,000, less internal-revenue tax, "towards the establishment and endowment of a City Hospital," and from the executor of the will as a residuary legatee, \$550.30. These amounts and accumulated interest were invested in

One City of Boston Six per cent. Bond	\$1,000 00
" " Four " "	1,000 00
	<u>\$2,000 00</u>

NORCROSS FUND. — Donation of OTIS NORCROSS, late Mayor of the City, the interest of which is to furnish clothing to indigent patients when leaving the hospital.

Invested in one City of Boston Four per cent. Bond . . . \$2,000 00

PERKINS FUND. — Bequest of the late MARY G. PERKINS, the income of which is to be expended for Medical Library and artificial limbs and surgical appliances, for the use of patients leaving the hospital.

Invested in one City of Boston Four per cent. Bond . . . \$7,500 00

SHAW FUND. — Bequest of the late MARY LOUISA SHAW, the income of which is to be expended by the Trustees for the purchase of flowers and fruit for the use and comfort of the patients in the hospital.

Invested in one City of Boston Six per cent. Bond . . . \$2,000 00

RECAPITULATION OF CITY HOSPITAL TRUST FUNDS.

Goodnow Fund	\$26,000 00
Silas Durkee Fund	15,050 00
Perkins Fund	7,500 00
Daniel Sharp Ford Fund	6,000 00
Hemmenway Fund	5,000 00
Cheever Fund	3,000 00
Norcross Fund	2,000 00
Nichols Fund	2,000 00
Shaw Fund	2,000 00
Ball Fund	1,000 00
Goodnow Library Fund	1,000 00
Herbert L. Burrell Ether Prize Fund	1,000 00
Morris Louis Fund	250 00
	<hr/>
	<u>\$71,800 00</u>

In addition to the above, there have been received the following funds, used for the purposes stated:

ANN WHITE VOSE FUND. — From the Trustees, under the will of ANN WHITE VOSE, for the erection of a building for hospital purposes.

Amount of bequest	\$100,000 00
Interest received on same	3,984 79

Amount expended for the erection of the Ann White Vose building	<u>\$103,984 79</u>
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WYMAN BUILDING FUND. — A bequest of the late THOMAS T. WYMAN, to be used as the Trustees shall deem to be for the best interest of the institution. It was voted by the Trustees that the fund be known as the "WYMAN BUILDING FUND."

Amount of bequest	\$119,720 40
Interest to date	4,382 95

\$124,103 35

Amount expended to date for building a kitchen at City Hospital	\$26,374 99
Amount expended for Relief and Ambulance Station, Haymarket Square	10,537 15
	<hr/>
	36,912 14

Balance of fund January 31, 1901	<u>\$87,191 21</u>
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SCREEN FUND. — A check of "E. S. C." on Bay State Trust Company for \$1,000, dated August 23, 1898, to be placed to the credit of the Boston City Hospital "Screen Fund," the same being a gift to the Hospital to be drawn upon by the Trustees for furnishing the Hospital with window screens. This amount has been expended according to the wishes of the donor.

FOSS SEVENTEENTH OF JUNE AND FLAG FUNDS.

The City Council of the City of Charlestown, in August, 1866, accepted the bequest made in the will of the late JACOB FOSS, who died in Charlestown, June 2, 1866, the income of which is to be expended for the following purposes:

Celebrating the anniversary of the Battle of Bunker Hill, for either or all of the following purposes, viz.: "*Ringing the bells, firing salutes, music, or decorating the streets.*"

Invested in a City of Boston Four per cent. Bond	<u>\$2,000 00</u>
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Purchasing "United States flags for the use of the City of Charlestown, the flags so purchased to be used on all proper occasions, so that not more than two years' purchases shall be on hand at any time."

Invested in a City of Boston Four per cent. Bond . . . \$2,000 00

JOHN FOSTER TRUST FUND.

This is a bequest of the late JOHN FOSTER of this City, accepted by the City Council, October 12, 1898, and it was

Ordered, That the Board of Art Commissioners, with the approval of the Mayor, be, and hereby is, authorized to procure a monumental statue of the late Rev. William Ellery Channing, and to cause said statue, with a canopy over the same, to be erected in the Public Garden, opposite the Arlington Street Church.

Ordered, That the Treasurer hold, invest and reinvest said sum, and use the same with the income thereof, to meet the expenses incurred by said Commissioners under the above order, and pay any balance remaining of said sum and interest, after paying said expenses, to the executors of the will of the late John Foster, or their successors in said office.

Amount of bequest	\$30,000 00
Interest received to date	1,357 14

Amount of Fund January 31, 1901	<u>\$31,357 14</u>
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FRANKLIN FUND.

This Fund, established for the benefit of young married mechanics in the City of Boston, as well as for the promotion of useful public works in said City, is founded upon a *codicil* attached to the will of Dr. Benjamin Franklin, dated June 23, 1789. See Suffolk Probate Records, Book 712, Page 1.

After the lapse of one hundred years from the establishment of said fund, viz., on January 17, 1894, the Treasurer of said Fund, by direction of its managers, paid to the City Treasurer \$329,300.48, said sum to be invested, in accordance with the vote of said managers, as provided by the will, "in the purchase of land and for the erection thereon of the Franklin Trades School and for the equipment of the same." This money has not been expended for this purpose, but is drawing interest in the hands of the City Treasurer as a special appropriation, its amount being on January 31, 1901, \$376,143.63.

The balance of the Fund, which was retained by its Treasurer, will remain invested in loans as provided by the will until July 1, 1991, when it will be divided between the City of Boston and Commonwealth of Massachusetts in the proportions suggested in the bequest. This amount in the hands of the Treasurer of the fund on January 1, 1901, was \$134,784.78.

For further particulars respecting said fund, see City Document No. 95, for the year 1897.

GEORGE B. HYDE FUND.

Amount received from executor of estate of GEORGE B. HYDE, being a legacy from said GEORGE B. HYDE, for the purpose of erecting a statue of Rufus Choate, and providing a suitable pedestal and foundation for the same. The amount of legacy, fourteen thousand dollars, with the income thereof, by order of the City Council to be invested, and on order of the Mayor, to be applied to the purchase and erection of said statue.

TRUST FUNDS.

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Amount of legacy	\$14,000 00
Interest on bonds and premium on bonds sold to January 31, 1901	3,915 95
	<hr/>
	\$17,915 95
Paid for statue	14,000 00
	<hr/>
Balance:	
Invested in City of Boston 4 per cent. bonds	\$2,000 00
Cash in treasury January 31, 1901	1,915 95
	<hr/>
	\$3,915 95
	<hr/>

OVERSEERS OF THE POOR'S FUNDS.

Trust Funds in the hands of the Overseers of the Poor, William P. Fowler, *Chairman*; Richard C. Humphreys, *Treasurer*.

PEMBERTON FUND. — This fund comprises bequests and gifts made to the City of Boston, from 1760 to the present time, from "A.B." Daniel Oliver, Margaret Blackadar, Alice Quick, Annie Wheelwright, Mary Ireland, Benjamin Pemberton, Martha Stevens, Mrs. H. Driscoll, William Breed, Samuel Eliot, John Coffin Jones, Mary Belknap, "a citizen of Boston," Anonymous, Dr. Harriot K. Hunt, George Higginson, Walter E. Hawes, and Wm. B. Spooner. The most important, however, of the bequests, was from BENJAMIN PEMBERTON, whose will was proved June 25, 1782, and for that reason his name has been given to the fund. The income of this fund is to be expended at the discretion of the Overseers, in semi-annual payments to the poor of this City. The amount of this fund January 31, 1901, was \$135,302.32.

BOYLSTON FUNDS. — These funds were from a bequest by JOHN BOYLSTON, who died in London. His will was proved June 12, 1795. One portion of the bequests is ordered to be paid to "Poor and decayed householders of the Town of Boston," "not under fifty years of age," "persons of good character, and reduced by the act of Providence, not by indolence, extravagance or other vice." The other portion to be applied to "nurture and instruction of Poor Orphans and Deserted Children of the Town of Boston, until fourteen years of age."

The Boylston Relief Fund amounted, January 31, 1901, to \$30,694.91.

The Boylston Education Fund amounted, January 31, 1901, to \$149,655.04.

MASON FUND. — Was a bequest of JONATHAN MASON, by will dated July 15, 1798. Interest to be paid annually to the Chaplain of the almshouse or workhouse. Interest to be added until one is appointed. The interest is now paid annually towards the salaries of the Chaplains of the House of Correction, Deer Island, and the Almshouse, Long Island. Amount of Mason Fund, January 31, 1901, was \$9,611.70.

DEXTER FUND. — Was a bequest of SAMUEL DEXTER, by will dated May 7, 1811, for supplying firewood or coal to such objects of charity as are not supported in the almshouse, though sometimes relieved by the Overseers of the Poor. Amount of Dexter Fund January 31, 1901, \$5,641.28.

JEFFRIES FUND. — Was a bequest of DAVID JEFFRIES, former Town Treasurer. Will dated January, 1786. Income to be applied to the purchase of tea and coffee, chocolate and sugar for the refreshment of those persons who, in the Providence of God, are or shall be obliged to seek refuge in the almshouse, after having lived reputably, but always giving preference to the pious poor. Amount of Jeffries Fund, January 31, 1901, \$7,317.84.

LUCY BULLMAN CHARITY. — Consists of an estate on Cambridge and Joy streets, in this City, which came into possession of the City of Boston in 1872, in accordance with the will of LUCY BULLMAN, proved at

Probate Court, Suffolk County, January 9, 1832, in which it is provided that, upon the death of certain persons therein named, said estate is given to the City of Boston, upon condition that the estate never be sold, but the income used for the benefit of the poor. The estate is valued at about \$10,300. Funds on hand January 31, 1901, \$25,203.43.

By a vote of the City Council, approved by the Mayor, January 4, 1873, this estate was placed in charge of the Overseers of the Poor.

DAVID SEARS CHARITY.—This is a fund contributed by the late DAVID SEARS for the relief of the poor. Amount of fund January 31, 1901, \$328,653.32.

PIERCE FUEL FUND.—Legacy left to the City of Charlestown by the late CALEB PIERCE, who died September 7, 1860, and which was accepted by the Charlestown City Council May, 1861. Income to be expended in purchasing fuel for indigent widows, whose husbands had resided in Charlestown at least one year before their decease, said widows still continuing to reside in Charlestown. Amount of fund January 31, 1901, \$1,545.91.

HOLTON PROTESTANT POOR FUND.—Legacy left to the Town of Brighton by the late JAMES HOLTON, in 1863; will probated June 9, 1863. Income to be expended in purchasing and distributing provisions among poor and indigent Protestant families in said town of Brighton, on Thanksgiving and other holidays, or just previous to such holidays. Unmarried Protestant females to receive a liberal share. Amount of fund January 31, 1901, \$1,500.75, invested in City of Boston bonds and interest.

HOLTON PROTESTANT PAUPER FUND.—Legacy left to the Town of Brighton by the late JAMES HOLTON, for the purpose of furnishing good and plentiful meals to the Protestant paupers of Brighton on Thanksgiving Day or other holidays. Amount of fund January 31, 1901, \$4,685.37. Invested in City of Boston bonds and interest.

STOUGHTON POOR FUND.—Bequest of Lieut.-Gov. WILLIAM STOUGHTON, who died July 7, 1701. By his will he gave £50 to the relief of the poor of Dorchester, to be improved by the care of the Selectmen, and the income to be distributed to the most needy inhabitants. Amount of fund January 31, 1901, invested in City of Boston bonds and interest. Total, \$3,224.45.

GOODNOW FUND.—A bequest of ELISHA GOODNOW, "to be invested and the income applied forever to and for the relief, assistance and support of the poor, sick, and infirm in said City, not supported by the said City in its almshouse, in such manner as the said City, or the government of officers thereof, may deem most judicious, but without reference to the religious faith or belief of those who may apply for or need the assistance from this fund." Invested in City of Boston bonds and interest. Total, January 31, 1901, \$7,995.36.

RACHEL T. STEVENS FUND.—A bequest of RACHEL T. STEVENS. The net income is to be paid (after the death of a person named in will) "for the support and maintenance of poor worthy Protestant single women of Boston, who have arrived at the age of fifty years (not including widows), paying to each of such women during her life the sum of one hundred dollars in semi-annual payments. Upon the marriage of any beneficiary under this will, no further payment of money is to be made to her, nor is any further payment of income to be made to any beneficiary who becomes unworthy of help under this trust." Amount of fund January 31, 1901, \$5,291.72.

MOSES HUNT FUND FOR THE DESTITUTE.—"Income to be devoted to the relief and welfare of Protestant destitute residents of that part of said Boston which was Charlestown." Invested in City of Boston bonds. Amount of fund, with interest, January 31, 1901, \$11,080.26.

NATHANIEL FREDERIC THAYER FUND.—Given to the City of Boston to be invested in a fund to be formed for the benefit and use of Protestant widows and single women without distinction of color, preference always to be given to those who have seen better days, this fund to be called the **NATHANIEL FREDERIC THAYER FUND**, the interest of which to be annually appropriated to the uses above designated. Amount of fund January 31, 1901, \$23,500.

RECAPITULATION.

Pemberton Fund	\$135,302 32
Boylston Education Fund	149,655 04
Boylston Relief Fund	30,694 91
Mason Fund	9,611 70
Dexter Fund	5,641 28
Jeffries Fund	7,317 84
Lucy Bullman Charity	25,203 43
David Sears Charity	328,653 32
Pierce Fuel Fund	1,545 91
Holton Protestant Pauper Fund	4,685 37
Holton Protestant Poor Fund	1,500 75
Stoughton Poor Fund	3,224 45
Goodnow Fund	7,995 36
Rachel T. Stevens Fund	5,291 72
Moses Hunt Fund	11,080 26
Nathaniel Frederic Thayer Fund	23,500 00
	<hr/>
	<u>\$750,903 66</u>

PHILLIPS STREET FUND.

This is a bequest of **JONATHAN PHILLIPS**, who died in July, 1860, who gave by his will to the City of Boston, \$20,000 "as a trust fund, the income of which will be annually expended to adorn and embellish the streets and public places in said City," which has been invested in

One City of Boston Six per cent. Bond, payable to the

Mayor of the City for the time being, for \$20,000 00

In accepting the bequest, the City Council directed the Board of Aldermen to expend the income of the fund in compliance with the terms of the trust.

Income unexpended January 31, 1901:

Cash in City Treasury \$2,799 80

There have been erected from the income derived from this fund the bronze statue of Josiah Quincy in front of City Hall, dedicated in 1879, costing \$14,716.90; John Winthrop in Scollay Square, dedicated in 1880, costing \$7,416.90; Samuel Adams, at the junction of Washington street and Adams (formerly Dock) square, dedicated in 1880, costing \$6,856.44; also the curbing and fencing of the enclosure of the Emancipation Group, in bronze, in Park square, the gift of Moses Kimball, dedicated in 1879, costing \$4,686.99; the granite basin and foundation to the Lief Ericson monument, Commonwealth avenue, in 1888, costing \$3,996.70, and the pedestal and foundation for the Attucks monument on the Common, dedicated in 1888, costing \$1,950; a bronze tablet on estate on Beacon street in 1882, to mark the site of the residence of John Hancock, costing, \$75; foundation and base for memorial of John Boyle O'Reilly, on Back Bay Fens, dedicated in 1896, costing \$3,967.25. Paid on account of statue of Colonel Cass, \$9,194.41.

In 1885, under orders of the Board of Aldermen, there was paid towards the erection of the Lyman fountain, in Eaton square, Dorchester, the sum of \$4,050.

POLICE CHARITABLE FUND.

By an order of the City Council, approved by the Mayor July 7, 1890, the care of this fund, which since 1870 had been with the Mayor, Treasurer and Auditor, as Trustees, was transferred to the Board of Police, and the funds were transferred to the City Treasurer.

The Board of Police are authorized to expend, with the approval of the Mayor, the income of the fund for the relief of persons who have received an honorable discharge from the police force by reason of sickness, age, or other disability, and who are in consequence of such disability, in necessitous circumstances; and with the approval of the Mayor, for the relief of widows and orphans, in necessitous circumstances, of police officers who have died while in the service of the City, or from the effects of injuries received in the execution of their duty.

Invested as follows :

Bonds of the City of Boston, Six per cent.	\$28,750 00
“ “ “ “ Five “	3,000 00
“ “ “ “ Four “	139,900 00
“ “ “ “ Three and one-half per cent.	18,500 00
“ “ “ “ Three per cent.	17,400 00
	<u>\$207,550 00</u>
Income, unexpended January 31, 1901	<u>\$824 43</u>

There are now sixty-two beneficiaries of this fund.

All applications for relief, in accordance with the terms and conditions as set forth in the foregoing orders, are to be made in writing, addressed to the Board of Police, 37 Pemberton square.

POOR WIDOWS' FUND.

This is a donation made by Mrs. JOANNA BROOKER and others to the Selectmen of Boston for the time being.

The income from this fund is paid over in equal proportions to the Aldermen of this City, and they distribute the same, at their discretion, for the relief of POOR WIDOWS AND SICK PEOPLE. Invested in

One City of Boston Four per cent. Bond, due October, 1917	\$1,500 00
One City of Boston Six per cent. Bond, due April, 1905	1,700 00
	<u>\$3,200 00</u>

PUBLIC LIBRARY FUNDS.

ARTZ FUND. — This is a donation from Miss VICTORINE THOMAS ARTZ of Chicago; the income of this sum to be employed in the purchase of valuable rare editions of the writings, either in verse or prose, of American and foreign authors. These books are to be known as the “Longfellow Memorial Collection.”

Invested in one City of Boston Four per cent. Bond . . . \$10,000 00

BATES FUND. — This is a donation made by the late JOSHUA BATES of London, in March, 1853.

Invested in one City of Boston Four per cent. Bond for . . . \$50,000 00

“The income only of this fund is to be each and every year expended in the purchase of such books of permanent value and authority as may be found most needful and most useful.” Payable to the Mayor of the City for the time being.

BIGELOW FUND.—This is a donation made by the late JOHN P. BIGELOW, in August, 1850, when Mayor of the City.

The income from this fund is to be appropriated to the purchase of books for the increase of the library.

Invested in one City of Boston Four per cent. Bond for . . . \$1,000 00

Payable to the Chairman of the Committee on the Public Library for the time being.

BOWDITCH FUND.—This is the bequest of J. INGERSOLL BOWDITCH.

Invested in one City of Boston Three and one-half per cent.

Bond \$10,000 00

The whole income in each and every year to be expended in the purchase of books of permanent value and authority in mathematics and astronomy.

BRADLEE FUND.—A bequest of the Rev. CALEB DAVIS BRADLEE to the Boston Public Library.

Invested in one City of Boston Three and one-half per cent.

Bond \$1,000 00

HENRY SARGENT CODMAN MEMORIAL FUND.—This is a contribution from the friends of the late HENRY SARGENT CODMAN, to be used to perpetuate the memory of Mr. CODMAN by the purchase of books upon landscape gardening.

It is the desire of the subscribers that a special book-plate shall be inserted in each one of the volumes purchased, identifying it as part of their memorial collection.

Invested in City of Boston Three and one-half per cent.

Bond	\$2,800 00
Cash in City Treasury, January 31, 1901	54 41
	<u>\$2,854 41</u>

DANIEL SHARP FORD FUND.—A bequest of DANIEL SHARP FORD to the Public Library of the City of Boston.

Invested in one City of Boston Three per cent. Bond . . . \$6,000 00

FRANKLIN CLUB FUND.—This is a donation made in June, 1863, by a literary association of young men in Boston, who, at the dissolution of the association, authorized its trustees, Thomas Minns, John J. French and J. Franklin Reed, to dispose of the funds on hand in such a manner as to them should seem judicious. They elected to bestow it on the Public Library, attaching to it the following conditions: "In trust that the income, but the income only, shall, year by year, be expended in the purchase of books of permanent value for the use of the free Public Library of the City, and as far as practicable, of such a character as to be of special interest to young men." The Trustees expressed a preference for books relative to Government and Political Economy.

Invested in one City of Boston Four per cent. Bond for . . . \$1,000 00

GREEN FUND.—Donations of Dr. SAMUEL A. GREEN, of \$2,000, the income of which is to be expended for the purchase of books relating to American history.

Invested in one City of Boston Five per cent. Bond for . . .	\$1,000 00
Invested in one City of Boston Four per cent. Bond for . . .	500 00
Invested in one City of Boston Three per cent. Bond for . . .	500 00
	<u>\$2,000 00</u>

CHARLOTTE HARRIS FUND.—Bequest of CHARLOTTE HARRIS, late of Boston, the object of which is stated in the following extract from her will :

"I give to the Charlestown Public Library \$10,000 to be invested on interest, which interest is to be applied to the purchase of books published before 1850. I also give to said Public Library my own private library, and the portrait of my grandfather, Richard Devens." Bequests accepted by City Council, July 31, 1877.

Invested in one City of Boston Four per cent. Bond for . . . \$10,000 00

THOMAS B. HARRIS FUND.—Bequest of THOMAS B. HARRIS, late of Charlestown, for the benefit of the Charlestown Public Library.

Invested in one City of Boston Four per cent. Bond for . . . \$1,000 00

ABBOTT LAWRENCE FUND.—This is the bequest of the late ABBOTT LAWRENCE of Boston.

Invested in one City of Boston Six per cent. Bond for . . . \$10,000 00

The interest on this fund is to be exclusively appropriated for the purchase of books for the said library, having a permanent value.

EDWARD LAWRENCE FUND.—This is the bequest of the late EDWARD LAWRENCE of Charlestown. The following clause from his will explains its purpose :

"To hold and apply the income, and so much of the principal as they may choose, to the purchase of special books of reference to be kept and used only at the Charlestown Branch of said Public Library."

Invested in one City of Boston, Four per cent. Bond, due April 1, 1916 . . . \$500 00

CHARLES GREELY LORING MEMORIAL FUND.—This is a donation from the family of CHARLES GREELY LORING, the income of which is to be expended for the purchase of books for the West End Branch.

Invested in one City of Boston Four per cent. Bond . . . \$500 00

CHARLES MEAD FUND.—Bequest of CHARLES MEAD to constitute the CHARLES MEAD PUBLIC LIBRARY TRUST FUND for the promotion of the objects of the Public Library, in such manner as the government of said library shall deem best, and so far as the government shall deem consistent with the objects of the library, to be used for the benefit of the South Boston Branch Library.

Invested in one City of Boston Four per cent. Bond for . . . \$2,500 00

JOHN BOYLE O'REILLY FUND.—A donation received from the Papyrus Club, to establish a fund in memory of JOHN BOYLE O'REILLY, late member of said club, the income of said fund to be devoted to the purchase of books for the Boston Public Library.

Invested in one City of Boston Four per cent. Bond . . . \$1,000 00

PHILLIPS FUND.—This is a donation made by the late JONATHAN PHILLIPS of Boston, in April, 1853.

Invested in one City of Boston Four per cent. Bond . . . \$10,000 00

The interest on this fund is to be used exclusively for the purchase of books for said library.

Also a bequest by the same gentleman in his will, dated September 20, 1849.

Invested in one City of Boston Six per cent. Bond for . . . \$20,000 00

The interest on which is to be annually devoted to the maintenance of a Free Public Library.

Both of these items are payable to the Mayor of the City for the time being.

PIERCE FUND.—This is a donation made by HENRY L. PIERCE, Mayor of the City, November 29, 1873, and accepted by the City Council, December 27, 1873.

Invested in one City of Boston Four per cent. Bond for . . . \$5 000 00

SCHOLFIELD FUND.—Bequest of ARTHUR SCHOLFIELD, who died in New York, January 17, 1883. The interest to be paid to certain heirs during their lives, and then to be used for the purchase of books of permanent value. The last heir, Joseph Scholfield, died November 18, 1889, and by his will bequeathed to the City of Boston the sum of \$11,766.67, which represents the income of said fund, received by him up to the time of his death, to which was added \$33.33 accrued interest on deposit up to the time of investment, to be added to the fund given by his brother.

Invested in City of Boston Four per cent. Bonds for . . . \$61,800 00

SOUTH BOSTON BRANCH LIBRARY TRUST FUND.—Donation of a citizen of South Boston, the income of which is to be expended for the benefit of the South Boston Branch Library.

Invested in one City of Boston Four per cent. Bond . . . \$100 00

TICKNOR BEQUEST.—By the will of the late GEORGE TICKNOR of Boston, he gave to the City of Boston, on the death of his wife, all his books and manuscripts, in the Spanish and Portuguese languages, about four thousand volumes, and also the sum of four thousand dollars. After the receipt of said sum, the City is required to spend not less than one thousand dollars in every five years during the twenty-five years next succeeding (*i.e.*, the income of four thousand dollars, at the rate of five per cent. per annum), in the purchase of books in the Spanish and Portuguese languages and literature. At the end of twenty-five years the income of said sum to be expended annually in the purchase of books of permanent value, either in the Spanish or Portuguese languages, or in such other languages as may be deemed expedient by those having charge of the Library. The books bequeathed or purchased are always to be freely accessible for reference or study, but are not to be loaned for use outside of the Library building. If these bequests are not accepted by the City, and the trusts and conditions faithfully executed, the books, manuscripts and money are to be given to the President and Fellows of Harvard College.

In order that the City might receive the immediate benefit of this contribution, Anna Ticknor, widow of the donor, relinquished her right to retain during her life the books and manuscripts, and placed them under the control of the City, the City Council having previously accepted the bequests in accordance with the terms and conditions of said will, and the Trustees of the Public Library received said bequests on behalf of the City, and made suitable arrangements for the care and custody of the books and manuscripts.

Invested in one City of Boston Four per cent. Bond for . . . \$4,000 00

WILLIAM C. TODD NEWSPAPER FUND.—This is a donation by William C. Todd, accepted by order of the City Council, approved October 30, 1897, the income to be at least two thousand dollars a year, to be expended by the Library Trustees for newspapers of this and other countries.

Invested in one City of Boston Four per cent. Bond . . . \$50,000 00

TOWNSEND FUND. — This is a donation from William Minot and William Minot, Jr., executors of the will of MARY P. TOWNSEND of Boston at whose disposal she left a certain portion of her estate in trust, for such charitable and public institutions as they may think meritorious. Said executors accordingly selected the Public Library of the City of Boston as one of such institutions, and attached the following conditions to the legacy: "The income only shall, in each and every year, be expended in the purchase of books for the use of the library; each of which books shall have been published in some one edition at least five years at the time it may be so purchased."

Invested in one City of Boston Three and one-half per cent.

Bond for	<u>\$4,000 00</u>
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TREADWELL FUND. — By the will of the late DANIEL TREADWELL of Cambridge, late Rumford Professor in Harvard College, who died February 27, 1872, he left the residue of his estate, after payment of debts, legacies, etc., in trust to his executors, to hold during the life of his wife for her benefit, and, after her decease, to divide the residue then remaining in the hands of the trustees as therein provided, and convey one-fifth part thereof to the Trustees of the Public Library of the City of Boston.

The City Council have accepted said bequests, and authorized the Trustees of the Public Library to receive the same, and invest it in City of Boston Bonds, the income of which is to be expended by said Trustees, in such a manner as they may deem for the best interests of the Library.

Invested in City of Boston Four cent Bonds.	\$5,550 00
Invested in City of Boston Three and one-half per cent.	
Bonds	1,400 00
Invested in 16 shares B. & A. R.R. Co. stock, par value	
\$100 each	1,600 00
Invested in 6 shares B. & P. R.R. Co. stock, par value \$100	
each	600 00
Invested in 12 shares Fitchburg R.R. Co. stock, par value	
\$100 each	1,200 00
Invested in 1 share Vt. & Mass. R.R. Co. stock, par value	
\$100 each	100 00
Cash in City Treasury	37 69
	<u>\$10,487 69</u>

TWENTIETH REGIMENT MEMORIAL FUND. — This is a donation on account of the Twentieth Regiment Memorial Fund, the income to be used for the purchase of books of a military and patriotic character, to be placed in the alcove appropriated as a memorial of the Twentieth Regiment.

Invested in one City of Boston Four per cent. Bond . . .	<u>\$5,000 00</u>
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DONATIONS. — Besides the preceding, the following donations have been made to the Public Library, and the amounts have been appropriated for the purchase of books, according to the intention of the donors, viz.:

J. Ingersoll Bowditch	\$6,800 00
Samuel Appleton, late of Boston	1,000 00
Sally Inman Kast Shepard	1,000 00
James Brown, late of Cambridge	100 00
Nathaniel I. Bowditch	200 00
James Nightingale	100 00
Dorchester and Milton Circulating Library, for the benefit	
of the Dorchester Branch Library	335 18
	<u>\$9,935 18</u>

TRUST FUNDS.

315

RECAPITULATION OF PUBLIC LIBRARY TRUST FUNDS.

Scholfield Fund	\$61,800 00
William C. Todd Fund	50,000 00
Bates Fund	50,000 00
Phillips Fund	20,000 00
Phillips Fund	10,000 00
Treadwell Fund	10,487 69
Artz Fund	10,000 00
Bowditch Fund	10,000 00
Charlotte Harris Fund	10,000 00
Abbott Lawrence Fund	10,000 00
Daniel Sharp Ford Fund	6,000 00
Twentieth Regiment Fund	5,000 00
Pierce Fund	5,000 00
Townsend Fund	4,000 00
Ticknor Fund	4,000 00
Henry Sargent Codman Memorial Fund	2,854 41
Charles Mead Fund	2,500 00
Green Fund	2,000 00
John Boyle O'Reilly Fund	1,000 00
Bradlee Fund	1,000 00
Bigelow Fund	1,000 00
Thomas B. Harris Fund	1,000 00
Franklin Club Fund	1,000 00
Edward Lawrence Fund	500 00
Charles Greeley Loring Memorial Fund	500 00
South Boston Branch Library Trust Fund	100 00
	<hr/>
	<u>\$279,742 10</u>

RANDIDGE TRUST FUND.

A bequest of GEORGE L. RANDIDGE. — The City Treasurer to pay the income thereof from time to time, as shall be designated by the Mayor of the City, for the sole purpose of affording to the children of the poor of the City, of all religious denominations, the pleasure of one or more excursions during the months of July and August in each year.

Invested in one City of Boston Four per cent. Bond . . . \$50,000 00

SAMUEL E. SAWYER FUND.

A bequest of the late SAMUEL E. SAWYER, of Gloucester, for the benefit of Marcella-street Home, the income to be expended in a manner that will promote the interests and prosperity of the institution.

Invested in City of Boston Four per cent. Bonds	\$2,000 00
Invested in City of Boston Three and one-half per cent. Bonds	300 00
Cash in City Treasury, January 31, 1901	12 34
	<hr/>
	<u>\$2,312 34</u>

SCHOOL TRUST FUNDS.

CHARLESTOWN SCHOOL TRUST FUND. — The Legislature of Massachusetts, on the 27th of March, 1793, passed an Act to incorporate Richard Devens, Nath'l Gorham, Josiah Bartlett, Aaron Putnam, Joseph Hurd, Nath'l Hawkins, Seth Wyman, and their successors, Trustees of the Charlestown Free Schools. On the 18th of April, the same year, it was "Voted that the Town Treasurer deliver to Aaron Putnam, Esq., Treasurer of the Trustees of the Charlestown Free Schools, all the money, bonds, notes of hand, etc. (being the property of said free schools), that now are, or may come into his, the Town Treasurer's hand."

The charter of the City of Charlestown, after prescribing the manner of electing the School Committee, provides that the persons thus chosen shall have "all the powers and privileges, and be subject to all the liabilities, set forth" in the Act to incorporate certain persons by the name of the Trustees of Charlestown Free Schools; the act of annexation to Boston provided for the continuance of this corporation in the members of the School Committee of the City of Boston from the Charlestown District.

By an Act, approved March 13, 1877, the School Committee were incorporated and authorized to receive the Charlestown School Trust Fund, to "manage said funds, and disburse the income thereof within the limits of the former City of Charlestown, according to the tenor of the instruments creating said trust."

The following is a statement of the fund on January 31, 1901:

City of Boston Four per cent. Bond	\$5,000 00
City of Boston Three and one-half per cent. Bond	650 00
On deposit in Charlestown Five Cents Savings Bank	2,338 86
On deposit in Warren Institution for Savings	312 55
On deposit in Monument National Bank	27 40
	<hr/>
	<u>\$8,326 81</u>

JAMES A. McDONALD, *Treasurer*.

BOWDOIN DORCHESTER SCHOOL FUND. — Proceeds of sale of woodland in Milton, deeded to the inhabitants of Dorchester by JAMES BOWDOIN, March 1, 1797, and invested by the City Treasurer. The income of said fund to be expended for the benefit of the public schools of Dorchester.

Invested in one City of Boston Four per cent. Bond \$4,500 00

COMINS SCHOOL LIBRARY FUND. — Donation of the late LINUS B. COMINS, the interest of which is to be expended upon the library of the "Comins Grammar School for Girls," and to be held in trust by the Chairman of the School Committee, the Mayor of the City, and the President of the Common Council, who are constituted, *ex officio*, Trustees of the Fund.

Invested in one City of Boston Three and one-half per cent.

Bond \$500 00

DEVENS INFANT SCHOOL FUND. — Bequest from DAVID DEVENS, who died August 30, 1855, for the benefit of the infants' schools in Charlestown, and children who attend them. Accepted by the City of Charlestown, November 10, 1856.

Invested in one City of Boston Four per cent. Bond, due

April 1, 1915, payable to the Mayor of the City and his successors, as trustees of said legacy \$1,000 00

EASTBURN SCHOOL FUND. — This is a bequest from the late JOHN H. EASTBURN and received from the executors of his estate in April, 1886.

The following clause from his will explains the purpose of his bequest:

"The interest to be applied to aid and assist deserving and poor scholars to finish their education, by pecuniary assistance, in the Normal School for Females."

Invested in one City of Boston Four per cent. Bond, due

April 1, 1916 \$10,000 00

FRANKLIN SCHOOL MEDAL FUND. — This is a legacy by Dr. BENJAMIN FRANKLIN in 1791, the interest on which, since 1792, has been invested

in silver medals, which are now distributed at the annual examinations, among the most deserving boys in the ENGLISH HIGH AND LATIN SCHOOLS.

Invested in one City of Boston Three and one-half per cent.

Bond, due in April, 1930	<u>\$1,000 00</u>
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GIBSON SCHOOL FUND.— This is the bequest of CHRISTOPHER GIBSON, who provided by will, about 1674, that after the payment of legacies and debts, his executor should "purchase some estate for the promotion of learning in the town of Dorchester." The surviving executor, Daniel Preston, purchased for £104 twenty-six acres of land at Smelt Brook, and deeded the same, February 6, 1693, to Enoch Wiswell, Samuel Robinson, John Tolman, James Bird, and Increase Sumner, as trustees, and to their successors and assigns, for the "use and purpose, benefit and behoof, of the schools of learning in the town of Dorchester." Sales of this land have been made from time to time, and the part still held consists of 74,600 square feet. The proceeds have been invested in .

City of Boston Six per cent. Bonds	\$1,000 00
" " Five " "	6,000 00
" " Four " "	6,925 00
" " Three and one-half per cent. Bonds	51,700 00
" " Three per cent. Bonds	5,600 00
Cash in City Treasury	2,115 43
	<u>\$73,340 43</u>

Cash on hand, income January 31, 1901	<u>\$4,629 39</u>
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The income of this fund is appropriated for the supply of library books and such apparatus for the schools which are now or shall be embraced in the territory formerly known as "Dorchester," which are not supplied by the City, upon order of the School Committee, and apportioned to each school as said School Committee shall decide.

HORACE MANN SCHOOL FUND.— Bequest of the late SAMUEL E. SAWYER of Gloucester, for the benefit of the Horace Mann School, the income to be expended in a manner that will promote the best interest and prosperity of the institution.

Invested in one City of Boston Four per cent. Bond	\$2,000 00
Invested in one City of Boston Three and one-half per cent.	
Bond	300 00
Cash in City Treasury, January 31, 1901	12 34
	<u>\$2,312 34</u>

LATIN SCHOOL PRIZE FUND.— This is a donation from a number of gentlemen in Boston, in the year 1819, the interest of which is invested in prizes, which are annually distributed among the most deserving scholars in the PUBLIC LATIN SCHOOL.

Invested in one City of Boston Six per cent. Bond	<u>\$1,050 00</u>
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LAWRENCE HIGH SCHOOL FUND.— This is a donation made by the late ABBOTT LAWRENCE of Boston, in the year 1844, the interest of which is payable annually to the Sub-Committee of the ENGLISH HIGH SCHOOL, for the time being; and is by them distributed in prizes for the best performances in various branches of literature and science in that institution; and in such other rewards to the scholars in the school as that committee shall recommend.

Invested in one City of Boston Six per cent. Bond	<u>\$2,000 00</u>
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LAWRENCE LATIN SCHOOL FUND.— This is a donation made by the late **ABBOTT LAWRENCE**, in the year 1845, the interest of which is payable annually to the "Chairman of the Sub-Committee of **PUBLIC LATIN SCHOOL**, for the time being," and is distributed in prizes for the general encouragement of the scholars in such a way as the sub-committee of that school shall consider advisable.

Invested in one City of Boston, Six per cent. Bond . . . \$2,000 00

MILMORE BRIMMER SCHOOL FUND.— Bequest of **MARTIN MILMORE**, the income from which to aid in clothing the poor children of the Brimmer School.

Invested in one City of Boston Four per cent. Bond . . . \$500 00

NORCROSS SCHOOL LIBRARY FUND.— Donation and bequest of **OTIS NORCROSS**. The income from this fund is to be paid to the master of the "Norcross School," to be expended in books for a library for the first class of said school.

Invested in City of Boston Four per cent. Bonds . . . \$1,000 00

SMITH FUND.— This was a legacy of **ABIEL SMITH**, of Boston, who died in 1817, to the **SELECTMEN OF THE TOWN OF BOSTON** for the time being.

The income from this fund is appropriated towards the expense of "the Free Instruction of **COLORED CHILDREN** in Reading, Writing and Arithmetic." Invested in

One City of Boston Three per cent. Bond, payable in April, 1930, for	\$4,000 00
One City of Boston Four per cent. Bond, payable in April, 1915	4,400 00
One City of Boston Four per cent. Bond, payable in July, 1919	200 00
	<u>\$8,600 00</u>

STOUGHTON SCHOOL FUND.— This is a bequest of Gov. **WILLIAM STOUGHTON**, who died at Dorchester, July 7, 1701, and gave to the schools of Dorchester one hundred and fifty pounds, "for the advancement of a salary of a school-master."

Invested in one City of Boston Four per cent. Bond, payable in April, 1915 \$5,300 00

The income of the fund is paid into the City Treasury, and credited annually to salaries of school instructors.

TEACHERS' WATERSTON FUND.— Bequest of the late **ROBERT C. WATERSTON** of Boston, the income to be expended by the Head Masters of the High and Grammar Schools for lectures to the teachers upon Natural History in any of its various departments.

Amount of bequest	\$5,000 00
Less legacy tax	282 67

Cash in City Treasury, January 31, 1901 \$4,717 33

WEBB FRANKLIN SCHOOL FUND.— This is a legacy made in the year 1828, by **RUFUS WEBB**, formerly writing master in one of the public schools.

The income from this fund is applied to the purchase of books, etc., for the use of indigent scholars in the writing department of the Franklin School.

Invested in one City of Boston Six per cent. Bond . . . \$1,000 00

RECAPITULATION OF SCHOOL TRUST FUNDS.

Bowdoin Dorchester School Fund	\$4,500 00
Charlestown School Trust Funds, including income unexpended	8,326 81
Comins School Library Fund	500 00
Devens Infant School Fund	1,000 00
Eastburn School Fund	10,000 00
Franklin School Medal Fund	1,000 00
Gibson School Fund	73,340 43
Gibson School Fund, income unexpended	4,629 39
Horace Mann School Fund	2,312 34
Latin School Prize Fund	1,050 00
Lawrence High School Fund	2,000 00
Lawrence Latin School Fund	2,000 00
Milmore Brimmer School Fund	500 00
Norcross School Library Fund	1,000 00
Smith Fund	8,600 00
Stoughton School Fund	5,300 00
Teachers' Waterston Fund	4,717 33
Webb Franklin School Fund	1,000 00
Total	<u>\$181,776 30</u>

RECAPITULATION OF TRUST FUNDS.

Babcock Music	\$3,000 00
Boston Firemen's Relief	143,890 49
Cemetery	77,291 82
Charlestown Poor	23,800 00
City Hospital	71,800 00
Foss Seventeenth of June and Flag	4,000 00
Franklin Mechanics'	134,784 78
George B. Hyde	3,915 95
John Foster Trust Fund	31,357 14
Overseers of the Poor, including income unexpended	750,903 66
Phillips Street	20,000 00
Phillips Street, income unexpended	2,799 80
Police Charitable	207,550 00
Police Charitable, income unexpended	824 43
Poor Widows'	3,200 00
Public Library	279,742 10
Randidge	50,000 00
Samuel E. Sawyer (see also school funds)	2,312 34
Schools, including income unexpended	131,776 30
Total	<u>\$1,942,948 81</u>

CITY OF BOSTON.

APPROPRIATIONS AND TAX ORDERS FOR THE FINANCIAL YEAR 1900-1901.

Ordered, That to meet the current expenses payable during the financial year beginning with the first day of February, 1900, of performing the duties and exercising the powers devolved by statute or ordinance, or by vote of the City Council during the year, upon the City of Boston or the County of Suffolk, or the Departments or officers thereof, and to meet their respective obligations for interest on debt, sinking-fund requirements, and maturing debt not provided for by sinking-fund, the respective sums of money hereinafter specified be, and the same are, hereby appropriated for the several Departments, and for the objects and purposes hereinafter stated.

Ordered, That the appropriations for Water Department, current expenses, and the payments to the State under the provisions of Chapter 488 of the Acts of 1895 and acts in addition or amendment thereto, and for the interest and sinking-fund requirements for loans issued for water purposes, be met by the income from said works; that the other appropriations hereinafter specified be met out of the money remaining in the treasury at the close of business on January 31, 1900, exclusive of the money raised by loan or needed to carry out the requirements of any statute, gift, trust or special appropriation, and by the income of the financial year beginning February 1, 1900, and by taxes to the amount of \$10,794,110, and that said amount be raised by taxation on the polls and estates taxable in the City of Boston.

Ordered, That all sums of money which form no part of the income of the City, but shall be paid for services rendered or work done by any Department or Division for any other Department or Division, or for any person or corporation other than the City of Boston, be paid into the general treasury and then credited to the appropriation of the Department or Division rendering such service or doing such work, and that all contributions made to any appropriation be expended for the objects and purposes directed by the several contributors thereof.

Ordered, That to provide temporarily money to meet the appropriations aforesaid, the City Treasurer issue and sell at such times and in such amounts as he may deem best, bonds, notes or certificates of indebtedness of the City of Boston, not exceeding seven million dollars in the total, in anticipation of the taxes of the current municipal year; that all such bonds, notes or certificates of indebtedness be dated the day the money for the same is received, be made payable with the interest thereon at the office of the City Treasurer within the current municipal year, from the taxes of said year, and bear interest from their date until the same are made payable at such rate as said Treasurer shall deem proper.

Ordered, That all taxes raised to meet the appropriations of the City Council, and all taxes assessed for meeting the City's proportion of the State tax of the year 1900, or of any other taxes or assessments payable to the Commonwealth, be due and payable on the first day of

October, 1900; that all such taxes paid after the first day of November, 1900, bear interest from and including said day until paid, at the rate of six per cent. per annum up to the first day of January, 1901, and at the rate of seven per cent. per annum after and including said first day of January, except that taxes assessed upon shares of stock of national banks shall bear interest at the rate of twelve per cent. per annum from and including said first day of November until paid; and that all interest which shall have become due on taxes shall be added to and be a part of such taxes.

Ordered, That the City Auditor, from time to time during the year may, with the approval of the Mayor, make transfers within any department from the appropriation for current expenses of one division of a department to the appropriation for current expenses of any other division of the same department, and may, with the further approval of the Committee on Finance, make transfers from the Reserve Fund to any appropriation for current expenses of a department; and that said Auditor may, with the approval of the Mayor, between December 1, 1900, and February 1, 1901, make transfers from any appropriation to any other appropriation, and apply any of the income and taxes not disposed of in closing the accounts for the financial year.

CURRENT EXPENSES.

ART DEPARTMENT: Five hundred dollars	\$500 00	
ASSESSING DEPARTMENT: One hundred and fifty thousand dollars		150,000 00
AUDITING DEPARTMENT: Forty-one thousand dollars		41,000 00
BATH DEPARTMENT: Seventy thousand dollars		70,000 00
BOARD OF ALDERMEN: Twenty-six thousand one hundred dollars —		
Salaries	\$21,100 00	
Contingent expenses	5,000 00	
		26,100 00
BUILDING DEPARTMENT: Ninety thousand dollars		90,000 00
BOARD OF APPEAL: Eighteen hundred dollars		1,800 00
CEMETERY DEPARTMENT: Fifty thousand dollars		50,000 00
CITY CLERK DEPARTMENT: Forty-eight thousand dollars		48,000 00
CITY COUNCIL: Twenty-five thousand dollars —		
Incidental expenses	\$5,000 00	
City Council Proceedings	20,000 00	
		25,000 00
CITY DEBT REQUIREMENTS: Four million and thirty-nine thousand six hundred and sixty dollars—		
Sinking-funds	\$1,826,593 00	
Interest	2,213,067 00	
		4,039,660 00
CITY MESSENGER DEPARTMENT: Thirty-three thousand dollars		33,000 00
CLERK OF COMMITTEES DEPARTMENT: Fourteen thousand one hundred and fifty dollars —		
Current expenses	\$14,000 00	
Reference Library	150 00	
		14,150 00
COLLECTING DEPARTMENT: One hundred and five thousand dollars		105,000 00
COMMON COUNCIL: Thirty thousand six hundred dollars —		
Salaries of Councilmen	\$22,500 00	
Carried forward	\$22,500 00	\$4,694,210 00

<i>Brought forward</i>	\$22,500 00	\$4,694,210 00
Contingent expenses	3,000 00	
Salaries of clerk and assistants	5,100 00	
		30,600 00
ELECTION DEPARTMENT: One hundred and thirty thousand dollars		130,000 00
ENGINEERING DEPARTMENT: Eighty thousand dollars		80,000 00
FIRE DEPARTMENT: One million one hundred and ninety-five thousand dollars —		
Current expenses	\$1,147,000 00	
Pensions	48,000 00	
		1,195,000 00
HEALTH DEPARTMENT: One hundred and forty-five thousand dollars		145,000 00
HOSPITAL DEPARTMENT: Four hundred and two thousand dollars		402,000 00
INSTITUTIONS:		
CHILDREN'S INSTITUTIONS DEPARTMENT: One hundred and seventy-one thousand dollars —		
Placing out and office division	\$90,000 00	
House of Reformation, Rainsford Island	40,000 00	
Parental School	40,000 00	
Marcella-street Home	1,000 00	
		171,000 00
INSANE HOSPITAL DEPARTMENT: Three hundred and seventeen thousand dollars —		
Boston Insane Hospital	\$125,000 00	
Insane in State Institutions	192,000 00	
		317,000 00
PAUPER INSTITUTIONS DEPARTMENT: One hundred and thirty-five thousand dollars —		
Boston Almshouse and Hospital, Long Island	\$106,000 00	
Almshouse, Charlestown	15,000 00	
Office expenses	4,000 00	
Pauper expenses	1,500 00	
Steamer "John Howard"	8,500 00	
		135,000 00
INSTITUTIONS REGISTRATION DEPARTMENT: Twenty thousand dollars		20,000 00
STEAMER "J. PUTNAM BRADLEE": Eighteen thousand five hundred dollars		18,500 00
LAMP DEPARTMENT: Six hundred and eighty thousand dollars		680,000 00
LAW DEPARTMENT: Forty-two thousand five hundred dollars		42,500 00
LIBRARY DEPARTMENT: Two hundred and seventy thousand dollars		270,000 00
MARKET DEPARTMENT: Nine thousand three hundred dollars		9,300 00
MAYOR: Sixty-seven thousand dollars —		
Mayor	\$35,000 00	
Public Celebrations and Lectures —		
Patriots' Day, April 19	\$500 00	
Yacht Race, Dorchester Bay, April 19	500 00	
Memorial Day, May 30	8,200 00	
Spanish Veterans' Memorial Day	2,000 00	
<i>Carried forward</i>	\$11,200 00	\$35,000 00
		\$2,340,110 00

APPROPRIATIONS, 1900-1901.

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<i>Brought forward</i>	\$11,200 00	\$35,000 00	\$8,340,110 00
Veteran Firemen's Memorial			
Day	400 00		
June 17	7,000 00		
Farragut Day, June 28	1,200 00		
July 4	11,000 00		
Labor's Holiday	1,200 00		
		32,000 00	
MUSIC DEPARTMENT: Nine thousand six hundred dollars			67,000 00
OVERSEEING OF THE POOR DEPARTMENT: One hundred and twenty-five thousand dollars			9,600 00
PARK DEPARTMENT: One hundred and fifty-one thousand three hundred dollars			125,000 00
POLICE DEPARTMENT: One million six hundred and fifty thousand dollars —			151,300 00
Current expenses	\$1,569,304 00		
Pensions	80,696 00		
		1,650,000 00	
PRINTING DEPARTMENT: Twenty-three thousand nine hundred dollars			23,900 00
PUBLIC BUILDINGS DEPARTMENT: One hundred and sixty thousand dollars —			
General expenses	\$156,000 00		
Ambulance station	4,000 00		
		160,000 00	
PUBLIC GROUNDS DEPARTMENT: Ninety-five thousand dollars			95,000 00
REGISTRY DEPARTMENT: Thirty-one thousand five hundred dollars —			
Current expenses	\$28,500 00		
Printing Ancient Records	3,000 00		
		31,500 00	
RESERVE FUND: For the payment of claims, executions, and court expenses of the several departments, and for transfers. — Forty-eight thousand three hundred seventy-nine dollars and twenty-five cents			48,379 25
SINKING-FUNDS DEPARTMENT: Twenty-five hundred dollars			2,500 00
SOLDIERS' RELIEF DEPARTMENT: Two hundred and twenty-eight thousand five hundred dollars			228,500 00
STATISTICS DEPARTMENT: Fourteen thousand four hundred dollars —			
General expenses	\$13,900 00		
"The City Record"	500 00		
		14,400 00	
STREET DEPARTMENT: Two million, six hundred and fifty-eight thousand five hundred dollars —			
Central Office	\$20,000 00		
Bridge Division	173,000 00		
Cambridge Bridges Division	18,500 00		
Ferry Division	237,000 00		
Paving Division	780,000 00		
Sanitary Division	600,000 00		
Sewer Division	325,000 00		
Street-Cleaning Division	330,000 00		
Watering Division	175,000 00		
		2,658,500 00	
STREET LAYING-OUT DEPARTMENT: Twenty-seven thousand dollars			27,000 00
<i>Carried forward</i>			\$13,632,689 25

<i>Brought forward</i>		\$13,632,689 25
TREASURY DEPARTMENT: Forty-four thousand dollars		44,000 00
WEIGHTS AND MEASURES DEPARTMENT: Twenty-three thousand four hundred dollars		23,400 00
WIRE DEPARTMENT: Forty-three thousand dollars		43,000 00
COUNTY OF SUFFOLK: Nine hundred and eighty-two thousand dollars —		
General expenses	\$720,000 00	
House of Correction, Deer Island	156,000 00	
House of Correction, South Boston	84,000 00	
Office expenses of Penal Commissioner	22,000 00	
		\$982,000 00
COUNTY DEBT REQUIREMENTS: One hundred and eighty-six thousand six hundred and forty-four dollars —		
Sinking-fund and principal	\$59,944 00	
Interest	126,700 00	
		186,644 00
		<u>1,168,644 00</u>
		<u>\$14,911,733 25</u>
WATER DEPARTMENT: One million four hundred and eighteen thousand eight hundred and thirty-one dollars. (To be paid by water income.)		
Current expenses	\$400,000 00	
DEBT REQUIREMENTS:		
Sinking-funds	\$206,489 00	
Interest	812,342 00	
		1,018,831 00
		<u>\$1,418,831 00</u>

CITY OF BOSTON.

April 21, 1900.

The foregoing are true copies of the appropriations and tax orders for the financial year 1900-1901, as passed by the City Council, — the items for "City Council, Incidental Expenses," "Mayor, Public Celebrations and Lectures," "Park Department," and "Public Buildings Department, General Expenses," having been passed by a two-thirds vote of all the members of each branch of the City Council. Said orders were approved by the Mayor April 20, 1900.

Attest:

EDWARD J. DONOVAN, *City Clerk*.

Ordered, That to provide additional means to meet the current expenses payable during the financial year beginning with the first day of February, 1900, of performing the duties and exercising the powers devolved by statute or ordinance or by vote of the City Council during the year upon the City of Boston or the County of Suffolk, or upon the departments or officers thereof, the respective sums of money hereinafter specified be, and the same are, hereby appropriated for the several departments and for the objects and purposes hereinafter stated; that

said sums be met by taxes to the amount so appropriated, and be raised by taxation on the polls and estates taxable in the City of Boston, and that all orders heretofore passed relating to taxes and the interest thereon apply to the taxes herein provided for.

ASSESSING DEPARTMENT: Fifteen thousand dollars,	\$15,000 00	
AUDITING DEPARTMENT: Three thousand dollars . .	3,000 00	
BATH DEPARTMENT: Thirty thousand dollars . . .	30,000 00	
BOARD OF ALDERMEN: Contingent Expenses, seven thousand five hundred dollars	7,500 00	
BUILDING DEPARTMENT: Twelve thousand dollars,	12,000 00	
CEMETERY DEPARTMENT: Ten thousand dollars . .	10,000 00	
CITY CLERK DEPARTMENT: Two thousand dollars,	2,000 00	
CITY MESSENGER DEPARTMENT: One thousand dollars	1,000 00	
CLERK OF COMMITTEES DEPARTMENT: One thousand dollars	1,000 00	
COMMON COUNCIL: Contingent Expenses, two thousand five hundred dollars	2,500 00	
HEALTH DEPARTMENT: Ten thousand dollars . . .	10,000 00	
HOSPITAL DEPARTMENT: Thirty thousand dollars,	30,000 00	
CHILDREN'S INSTITUTIONS DEPARTMENT: Twelve thousand and ten dollars	12,010 00	
PAUPER INSTITUTIONS DEPARTMENT: Ten thousand dollars	10,000 00	
INSTITUTIONS REGISTRATION DEPARTMENT: Two thousand five hundred dollars	2,500 00	
LAMP DEPARTMENT: Sixty-two thousand dollars . .	62,000 00	
LIBRARY DEPARTMENT: Seventeen thousand dollars,	17,000 00	
OVERSEEING OF THE POOR DEPARTMENT: To be used for appointment of resident physicians in East Boston, South Boston, and Charlestown, one thousand five hundred dollars	1,500 00	
PARK DEPARTMENT: Thirty thousand dollars . . .	30,000 00	
POLICE DEPARTMENT: Sixty-two thousand dollars,	62,000 00	
PRINTING DEPARTMENT: Twenty-one thousand five hundred dollars	21,500 00	
PUBLIC BUILDINGS DEPARTMENT: Sixty thousand dollars	60,000 00	
PUBLIC GROUNDS DEPARTMENT: Fifteen thousand dollars	15,000 00	
REGISTRY DEPARTMENT: One thousand dollars . .	1,000 00	
RESERVE FUND: One hundred thousand dollars . .	100,000 00	
STREET DEPARTMENT: One million fifty-six thousand two hundred dollars —		

Bridge Division:

Dover street bridge, tearing out old work . . .	\$2,000 00	
Mt. Washington avenue bridge, repairs . . .	5,000 00	
Congress street bridge, repairs . . .	5,000 00	
Warren bridge, redecking old piers . . .	4,000 00	
Winthrop bridge . . .	1,000 00	
New Charlestown bridge, public landing . . .	1,000 00	
	<u> </u>	\$18,000 00

Carried forward

\$18,000 00 \$518,510 00

<i>Brought forward</i>		\$18,000 00	\$518,510 00
Paving Division :			
Tremont street, Court street to Boylston street, reconstruction of sidewalks, asphaltting, and paving	\$70,000 00		
Beacon street, Arlington street to Dartmouth street, asphaltting and regulating	44,300 00		
Boylston street, east side, Arlington street to Berkeley street, asphaltting and regulating	14,400 00		
Harrison avenue, Asylum street to Davis street, asphaltting and regulating	1,600 00		
Temple place, asphaltting and regulating	6,800 00		
Atlantic avenue, Oliver street to Commercial street, granite block paving and regulating	92,800 00		
Commercial street, Fleet street to Clinton street, granite block paving and regulating	30,300 00		
Commercial street, Prince street across Eastern avenue, granite block paving and regulating	64,600 00		
Oliver street, Atlantic avenue to Milk street, granite block paving and regulating	23,200 00		
Summer street, Washington street to Federal street, granite block paving and regulating, one side	14,700 00		
Neponset avenue, Adams street to Minot street, granite block paving one side and regulating,	25,500 00		
Street improvements:			
Ward 1	25,000 00		
Ward 2	25,000 00		
Ward 3	25,000 00		
Ward 4	25,000 00		
Ward 5	25,000 00		
Ward 6	25,000 00		
Ward 7	25,000 00		
Ward 8	25,000 00		
Ward 9	25,000 00		
Ward 10	25,000 00		
Ward 11	25,000 00		
Ward 12	25,000 00		
Ward 13	25,000 00		
Ward 14	25,000 00		
<i>Carried forward</i>	\$738,200 00	\$18,000 00	\$518,510 00

<i>Brought forward</i>	\$738,200 00	\$18,000 00	\$518,510 00
Ward 15	25,000 00		
Ward 16	25,000 00		
Ward 17	25,000 00		
Ward 18	25,000 00		
Ward 19	25,000 00		
Ward 20	25,000 00		
Ward 21	25,000 00		
Ward 22	25,000 00		
Ward 23	25,000 00		
Ward 24	25,000 00		
Ward 25	25,000 00		
		1,013,200 00	
Sewer Division		25,000 00	
			1,058,200 00
STREET LAYING-OUT DEPARTMENT: Twelve thousand dollars			12,000 00
TREASURY DEPARTMENT: One thousand five hundred dollars			1,500 00
WATER DEPARTMENT: For ice for drinking fountains, three thousand dollars			3,000 00
COUNTY SUFFOLK: Twenty thousand five hundred dollars —			
House of Correction :			
Deer Island	\$10,000 00		
New Building, Eastern avenue wharf	3,000 00		
South Boston	7,500 00		
			20,500 00
Total			<u>\$1,611,710 00</u>

CITY CLERK'S OFFICE, BOSTON, October 1, 1900.

The foregoing appropriation order, having been duly passed by both branches of the City Council, by a vote in each branch of more than two-thirds of the members thereof, was approved by the Mayor, July 31, 1900.

Attest :

EDWARD J. DONOVAN, *City Clerk*.

IN SCHOOL COMMITTEE, February 27, 1900.

Ordered, That to meet the current expenses of the School Committee, payable during the financial year beginning February 1, 1900, and ended January 31, 1901, the following sums be appropriated for the purposes stated:

Salaries of instructors	\$2,176,000 00
Salaries of officers	88,800 00
Salaries of janitors	159,000 00
Fuel, gas, and water	113,000 00
Supplies and incidentals	169,585 31
Repairs and alterations upon school buildings	252,000 00
Rents and taxes	40,000 00
Total Department expenses	<u>\$2,998,385 31</u>

Ordered, That the Board of Assessors be notified that the School Committee has appropriated, under chapter 400 of the Acts of 1898, the sum of \$2,998,385.31 for the support of public schools for the present financial year. Of this amount, \$2,920,350 should be included

by their Board in the total amount to be raised by taxation, the balance, \$78,035.31, to be obtained from the following-named sources: Estimated income to be received during the year (\$40,000), excess of income in 1899-1900 over the amount estimated (\$3,076.85), and the unexpended balance at the close of the financial year 1899-1900 (\$34,958.46).

Passed. Yeas, 19; nays, 1.

Approved by the Mayor, March 1, 1900.

Attest:

THORNTON D. APOLLONIO, *Secretary*.

Total appropriations for 1900-1901 as		
passed by City Council	\$16,523,443 25	
School Committee	2,998,385 31	
	<hr/>	\$19,521,828 56
Amount of State Tax		536,670 00
Abolishment of grade crossings, assessments:		
Principal	\$96,741 21	
Interest	34,332 79	
	<hr/>	131,074 00
Armory loan assessment:		
Sinking-fund	\$12,623 15	
Interest	21,600 00	
	<hr/>	34,223 15
Metropolitan sewer assessment:		
Sinking-fund	\$15,660 32	
Interest	60,391 95	
Maintenance	53,721 00	
	<hr/>	129,773 27
		<hr/>
		<u>\$20,353,568 98</u>

WAYS AND MEANS,

OTHER THAN TAXES.

1900-1901.

An estimate of the Ways and Means, other than taxes, of meeting the Expenditures of the CITY OF BOSTON and COUNTY OF SUFFOLK for the financial year 1900-1901:

Cemetery Department	\$22,000 00
City Clerk "	6,000 00
Collecting "	20,000 00
Fire "	2,000 00
Health "	6,000 00
Hospital "	67,000 00

Institutions:

Children's Institutions Department:

House of Reformation	\$3,000 00
Parental School	3,000 00
Placing-out and Office Division	250 00

6,250 00

Insane Hospital Department 16,000 00

Pauper Institutions " 1,500 00

Interest 100,000 00

Library Department 5,000 00

Market Department 600 00

Overseeing of the Poor Department 15,200 00

Park Department 2,000 00

Police Department 20,000 00

Public Buildings, Armories 10,000 00

Rents 100,000 00

Soldiers' Relief 154,500 00

Street Department:

Ferry Division \$167,000 00

Paving Division 1,000 00

Sanitary Division 15,600 00

Sewer Division 120,000 00

Street Cleaning Division 8,000 00

Watering Division 175,000 00

488,600 00

Weights and Measures Department 5,000 00

County of Suffolk 180,000 00

Corporation tax 1,000,000 00

Liquor license revenue 1,100,000 00

Water revenue, surplus 400,000 00

Street railway tax 230,000 00

Cash in treasury January 31, 1900 161,973 25

\$4,117,623 25

School Committee:

Estimated Income \$40,000 00

Balance unexpended, 1899-1900 34,958 46

Excess of income over Estimate, 1899-1900, 3,076 85

78,035 31

\$4,195,658 56

Appropriations as stated on page 328	\$19,521,828 56
Income other than taxes	4,195,658 56

Amount to be raised in 1900, from taxes to meet the appropriations for the financial year, 1900-1901 . . . \$15,326,170 00

Add State Tax, assessed independently of the City Council 536,670 00

Abolishment of grade crossing assessments:	
Principal	\$96,741 21
Interest	34,332 79
	<hr/>
	131,074 00

Armory Loan assessments:	
Sinking-fund	\$12,623 15
Interest	21,600 00
	<hr/>
	34,223 15

Metropolitan sewer assessments:	
Sinking-fund	\$15,660 32
Interest	60,391 95
Maintenance	53,721 00
	<hr/>
	129,773 27

For basis of appropriation bill, see page 255	<u>\$16,157,910 42</u>
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TRANSFERS, 1900-1901.

The following Transfers of Appropriations were made during the financial year 1900-1901:

From the Appropriation for	To the Appropriation for	Amounts.
Reserve Fund.....	Bath Dept.....	\$1,491 23
“ “	Board of Aldermen.....	3,657 45
“ “	Board of Appeal.....	465 03
“ “	City Council, Incidental Ex- penses.....	2,528 96
“ “	Collecting Dept.....	8,279 66
“ “	Fire Dept.....	8,817 32
“ “	Health Dept.....	4,085 96
Placing Out and Office Di- vision.....	Parental School	2,744 60
Placing Out and Office Di- vision.....	House of Reformation, Rainsford Island.....	809 27
Marcella-street Home.....	House of Reformation, Rainsford Island.....	231 84
Reserve Fund.....	Insane in State Institutions, Pauper Institutions, Office Expenses.....	3,499 89
Almshouse, Charlestown....	Steamer “John Howard” ..	600 00
Pauper Expenses	Steamer “J. Putnam Brad- lee”.....	296 25
Reserve Fund	Law Dept.....	1,497 09
“ “	Library Dept.....	67 04
“ “	Market Dept.....	3,766 10
“ “	Music Dept.....	30 28
“ “	Public Buildings Dept.....	890 75
Public Buildings Dept., Repair Division.....	“ “ “	10,226 91
School Committee	“ “ “	17,327 24
Street Dept., Bridge Division,	School Buildings	7,302 55
“ “ “ “	Street Dept., Sanitary Di- vision	4,238 30
“ “ “ “	Street Dept., Street Clean- ing Division	9,747 23
Reserve Fund	Street Laying Out Depart- ment.....	879 12
“ “	Weights and Measures Dept.....	24 81
“ “	Wire Dept.....	3,999 55
“ “	County of Suffolk.....	15,120 00
Police Dept.....	Police Dept., Stable, Royl- ston st.	25,000 00
School Committee.....	Portable School Houses....	5,000 00
Carried forward.....		\$142,624 43

From the Appropriation for	To the Appropriation for	Amount.
<i>Brought forward</i>		\$142,624 43
Convenience Station, Roxbury Crossing.....	Chelsea Bridge, Widening Opening, North Draw....	132 26
Gymnasium, Paris st., New Bathing Facilities.....	Chelsea Bridge, Widening Opening, North Draw....	276 96
Gymnasium, Elmwood st., Ward-room.....	Chelsea Bridge, Widening Opening, North Draw....	92 34
Gymnasium, Ward 9, Furnishing and Equipping....	Chelsea Bridge, Widening Opening, North Draw....	11 26
Telephone Cable, Long Island to Gallop's Island.....	Chelsea Bridge, Widening Opening, North Draw....	14 78
Electric Lighting Plant, Rainsford Island.....	Chelsea Bridge, Widening Opening, North Draw....	12 85
Deer Island, Electric Lighting Plant, Extension of....	Chelsea Bridge, Widening Opening, North Draw....	149 99
New Ferry Boats.....	New Ferry Landing.....	4,400 79
Talbot ave., Completion of..	Freeport st., Ward 24, Retaining Wall.....	5,000 00
Water Dept.....	Extension of Mains, etc....	386,988 24
Mead st., Stone steps.....	Street Improvements, Ward 4	1,780 96
Congress-st. Bridge, Reconstruction.....	" " " 7	1,374 88
Congress st., Atlantic ave. to Bridge, Paving.....	" " " 7	5,526 53
Charles st. from Fruit st. to Allen st., Asphaltting....	" " " 8	574 08
Talbot ave., Completion of..	" " " 20	6,121 52
Harvard-st. Bridge, Reconstruction.....	" " " 24	2,043 76
		<u>\$557,125 63</u>

CITY OF BOSTON.

APPROPRIATIONS AND TAX ORDERS FOR THE FINANCIAL YEAR 1901-1902.

Ordered, That to meet the current expenses payable during the financial year beginning with the first day of February, 1901, of performing the duties and exercising the powers devolved by statute or ordinance, or by vote of the City Council during the year, upon the City of Boston or the County of Suffolk, or the Departments or officers thereof, and to meet their respective obligations for interest on debt, sinking-fund requirements and maturing debt not provided for by sinking-fund, the respective sums of money hereinafter specified be, and the same are, hereby appropriated for the several Departments, and for the objects and purposes hereinafter stated.

Ordered, That the appropriations for Water Department, current expenses, and the payments to the State under the provisions of Chapter 488 of the Acts of 1895, and acts in addition or amendment thereto, and for the interest and sinking-fund requirements for loans issued for water purposes be met by the income from said works; that the other appropriations hereinafter specified be met out of the money remaining in the treasury at the close of business on January 31, 1901, exclusive of the money raised by loan or needed to carry out the requirements of any statute, gift, trust, or special appropriation, and by the income of the financial year beginning February 1, 1901, and by taxes to the amount of \$13,074,453.89, and that said amount be raised by taxation on the polls and estates taxable in the City of Boston.

Ordered, That all sums of money which form no part of the income of the City, but shall be paid for services rendered or work done by any Department or Division for any other Department or Division, or for any person or corporation other than the City of Boston, be paid into the general treasury and then credited to the appropriation of the Department or Division rendering such service or doing such work, and that all contributions made to any appropriation be expended for the objects and purposes directed by the several contributors thereof.

Ordered, That to provide temporarily money to meet the appropriations aforesaid, the City Treasurer issue and sell, at such times and in such amounts as he may deem best, bonds, notes or certificates of indebtedness of the City of Boston, not exceeding seven million dollars in the total, in anticipation of the taxes of the current municipal year; that all such bonds, notes or certificates of indebtedness be dated the day the money for the same is received, be made payable with the interest thereon at the office of the City Treasurer within the current municipal year, from the taxes of said year, and bear interest from their date until the same are made payable at such rate as said Treasurer shall deem proper.

Ordered, That all taxes raised to meet the appropriations of the City Council, and all taxes assessed for meeting the City's proportion of the State tax of the year 1901, or of any other taxes or assessments payable to the Commonwealth, be due and payable on the first day of October, 1901; that all such taxes paid after the first day of November, 1901, bear interest from and including said day until paid, at the rate of

six per cent. per annum, except that the taxes assessed upon shares of stock of national banks shall bear interest at the rate of twelve per cent. per annum from and including said first day of November until paid; and that all interest which shall have become due on taxes shall be added to and be a part of such taxes.

Ordered, That the City Auditor, from time to time during the year may, with the approval of the Mayor, make transfers within any Department from the appropriation for current expenses of one Division of a Department to the appropriation for current expenses of any other Division of the same Department, and may, with the further approval of the Committee on Finance, make transfers from the Reserve Fund to any appropriation for current expenses of a Department; and that said Auditor may, with the approval of the Mayor, between December 1, 1901, and February 1, 1902, make transfers from any appropriation to any other appropriation, and apply any of the income and taxes not disposed of in closing the accounts for the financial year.

CURRENT EXPENSES.

ART DEPARTMENT: Five hundred dollars . . .	\$500 00	
ASSESSING DEPARTMENT: One hundred eighty-four thousand dollars . . .		184,000 00
AUDITING DEPARTMENT: Forty-four thousand dollars . . .		44,000 00
BATH DEPARTMENT: One hundred thirty-eight thousand dollars—		
Current expenses . . .	\$115,000 00	
Commonwealth Park improvements . . .	18,000 00	
Tyler Street Gymnasium, maintenance, . . .	5,000 00	
		138,000 00
BOARD OF ALDERMEN: Thirty-one thousand five hundred dollars—		
Salaries . . .	\$21,500 00	
Contingent Expenses . . .	10,000 00	
		31,500 00
BUILDING DEPARTMENT: One hundred ten thousand dollars . . .		110,000 00
BOARD OF APPEAL: Twenty-five hundred dollars . . .		2,500 00
CEMETERY DEPARTMENT: Sixty-seven thousand five hundred dollars—		
Current expenses . . .	\$65,000 00	
Lot for Spanish War Veterans . . .	2,500 00	
		67,500 00
CITY CLERK DEPARTMENT: Fifty-one thousand dollars . . .		51,000 00
CITY COUNCIL: Twenty-five thousand one hundred dollars—		
Incidental expenses . . .	\$5,000 00	
City Council proceedings . . .	20,100 00	
		25,100 00
CITY DEBT REQUIREMENTS: Three million eight hundred ten thousand eight hundred three dollars—		
Sinking-Funds . . .	\$1,730,803 00	
Interest . . .	2,080,000 00	
		3,810,803 00
CITY MESSENGER DEPARTMENT: Thirty-five thousand dollars . . .		35,000 00
CLERK OF COMMITTEES DEPARTMENT: Fifteen thousand two hundred fifty dollars—		
Current expenses . . .	\$15,000 00	
Reference Library . . .	250 00	
		15,250 00
<i>Carried forward</i> . . .		\$4,515,153 00

APPROPRIATIONS, 1901-1902.

335

<i>Brought forward</i>		\$4,515,153 00
COLLECTING DEPARTMENT: One hundred twenty thousand dollars		120,000 00
COMMON COUNCIL: Twenty-nine thousand five hundred dollars—		
Salaries of Councilmen	\$22,500 00	
Contingent expenses	2,000 00	
Salaries of clerk and assistants	5,000 00	
		29,500 00
ELECTION DEPARTMENT: One hundred thirty thousand dollars		130,000 00
ENGINEERING DEPARTMENT: Eighty-five thousand seven hundred dollars		85,700 00
FIRE DEPARTMENT: One million two hundred twenty-five thousand dollars—		
Current expenses	\$1,175,000 00	
Pensions	50,000 00	
		1,225,000 00
HEALTH DEPARTMENT: One hundred seventy thousand dollars		170,000 00
HOSPITAL DEPARTMENT: Four hundred forty-four thousand three hundred dollars		444,300 00
INSTITUTIONS:		
CHILDREN'S INSTITUTIONS DEPARTMENT:		
One hundred seventy-nine thousand eight hundred dollars—		
Placing Out and Office Division	\$95,200 00	
House of Reformation	41,800 00	
Parental School	41,800 00	
Marcella-street Home	1,000 00	
		179,800 00
INSANE HOSPITAL DEPARTMENT: Three hundred fourteen thousand dollars—		
Boston Insane Hospital	\$114,000 00	
Insane in State Institutions	200,000 00	
		314,000 00
PAUPER INSTITUTIONS DEPARTMENT: One hundred twenty-five thousand dollars—		
Boston Almshouse and Hospital, Long Island	\$98,500 00	
Almshouse, Charlestown	12,000 00	
Office expenses	6,000 00	
Pauper expenses	1,500 00	
Steamer "John Howard"	7,000 00	
		125,000 00
INSTITUTIONS REGISTRATION DEPARTMENT: Twenty thousand dollars		20,000 00
STEAMER "J. PUTNAM BRADLEE:" Twenty thousand six hundred dollars		20,600 00
LAMP DEPARTMENT: Seven hundred seventy thousand dollars		770,000 00
LAW DEPARTMENT: Forty-four thousand eight hundred dollars		44,800 00
LIBRARY DEPARTMENT: Three hundred two thousand dollars		302,000 00
MARKET DEPARTMENT: Ninety-five hundred dollars		9,500 00
MAYOR: Seventy-two thousand eight hundred dollars—		
Mayor	\$35,000 00	
Public Celebrations:		
Evacuation Day, March 18	\$7,000 00	
<i>Carried forward</i>	\$7,000 00	\$35,000 00
		\$8,505,353 00

<i>Brought forward,</i>	\$7,000 00	\$35,000 00	\$8,505,353 00
Patriots' Day, April 19, 1901,	1,000 00		
Memorial Day, May 30	8,200 00		
Spanish Veterans' Memorial			
Day	2,000 00		
Veteran Firemen's Memorial			
Day	400 00		
Seventeenth of June	7,000 00		
Fourth of July	11,000 00		
Labor's Holiday	1,200 00		
	<u>37,800 00</u>		
MUSIC DEPARTMENT: Fifteen thousand dollars			72,800 00
OVERSEEING OF THE POOR DEPARTMENT: One hundred twenty-five thousand dollars			15,000 00
PARK DEPARTMENT: One hundred ninety thousand dollars			125,000 00
POLICE DEPARTMENT: One million six hundred eighty-seven thousand two hundred dollars—			190,000 00
Current expenses	\$1,600,000 00		
Pensions	87,200 00		
			<u>1,687,200 00</u>
PRINTING DEPARTMENT: Forty-three thousand five hundred dollars			43,500 00
PUBLIC BUILDINGS DEPARTMENT: Three hundred sixty-four thousand four hundred dollars—			
General expenses	\$284,000 00		
Ambulance Station	6,000 00		
Repairs on buildings, Fire Department,	25,000 00		
Repairs on buildings, House of Ref-			
ormation	2,000 00		
Repairs on buildings, Parental School,	3,400 00		
Repairs on buildings, Insane Hospital			
Department	11,000 00		
Repairs on buildings, Boston Alms-			
house and Hospital, Long Island	20,000 00		
Repairs on buildings, Charlestown			
Almshouse	3,000 00		
Repairs on buildings, Paving Division,	4,000 00		
Repairs on buildings, Sanitary Division,	3,000 00		
Repairs on buildings, Sewer Division,	2,000 00		
Repairs on buildings, Street Cleaning			
Division	1,000 00		
			<u>364,400 00</u>
PUBLIC GROUNDS DEPARTMENT: One hundred twenty-five thousand dollars			125,000 00
REGISTRY DEPARTMENT: Forty-three thousand dollars			43,000 00
RESERVE FUND (for the payment of claims, execu-			
tions, and court expenses of the several Depart-			
ments, and for transfers): One hundred thousand			
dollars			100,000 00
SINKING-FUNDS DEPARTMENT: Three thousand dollars			3,000 00
SOLDIERS' RELIEF DEPARTMENT: Two hundred twenty-nine thousand five hundred dollars			229,500 00
STATISTICS DEPARTMENT: Ten thousand dollars,			10,000 00
STREET DEPARTMENT: Three million eight hundred fifty-four thousand one hundred dollars—			
Central Office	\$25,000 00		
Bridge Division	165,000 00		
	<u>\$190,000 00</u>		
<i>Carried forward</i>			<u>\$11,513,753 00</u>

<i>Brought forward</i>	\$190,000 00	\$11,513,753 00
Cambridge Bridges Division	18,500 00	
Ferry Division	250,800 00	
Paving Division	846,000 00	
Street Improvements, Congress st., Milk st. to Water st. (Post Office sq.), paving with granite blocks and regulating	\$500,000 00 16,000 00	
Congress st., Milk st. to Atlantic ave., paving with granite blocks and regulat- ing	26,800 00	
High st., Broad st. to Summer st., paving with granite blocks and regulating	44,700 00	
Union st., Dock sq. to Haymarket sq., pav- ing with granite blocks and regulat- ing	18,400 00	
Dock and Adams sqs., Faneuil Hall sq. to Elm st., paving with granite blocks and regulating	21,400 00	
Faneuil Hall sq., south of Faneuil Hall, pav- ing with granite blocks and regulat- ing	4,300 00	
Franklin st., Washing- ton st. to Congress st., paving with granite blocks and regulating	18,700 00	
Milk st., Washington st. to Congress st., paving with granite blocks and regulat- ing	11,300 00	
Milk st., Pearl st. across Oliver st., paving with granite blocks and regulat- ing	5,100 00	
India st., Milk st. to India sq., paving with granite blocks and regulating	10,100 00	
Pearl st., Atlantic ave. to Milk st., paving with granite blocks and regulating	16,700 00	
E. First st., L st. to P st., paving with granite blocks and regulating	32,300 00	
<i>Carried forward</i>	\$725,800 00	\$11,513,753 00
	\$1,305,100 00	

<i>Brought forward</i> .	\$725,800 00	\$1,305,100 00	\$11,513,753 00
Gold st., B st. to D st., asphalting and regul- ating	7,700 00		
Bowen st., C st. to E st., asphalting and regulating	7,700 00		
Tudor st., C st. to D st., asphalting and regulating	3,700 00		
Silver st., B st. to C st., asphalting and regulating	7,700 00		
Athens st., C st. to D st., asphalting and regulating	3,900 00		
Copley sq., streets bounding, asphalt- ing and regulating . .	42,100 00		
Massachusetts ave., north side of Beacon st., across Hunting- ton ave., asphalting and regulating	79,400 00		
Boylston st., Tremont st. to Arlington st., asphalting and regu- lating	34,000 00		
Arlington st., Beacon st. to Boylston st., asphalting and regu- lating	31,000 00		
Beacon st., Massachu- setts ave. to Raleigh st., including bridge at Charlesgate, as- phalting and regu- lating	42,000 00		
		985,000 00	
Sanitary Division		637,000 00	
Sewer Division		373,000 00	
Street Cleaning Division		379,000 00	
Watering Division		175,000 00	
			3,854,100 00
STREET LAYING OUT DEPARTMENT: Forty-			
one thousand dollars			41,000 00
TREASURY DEPARTMENT: Forty-five thousand			
eight hundred dollars			45,800 00
WEIGHTS AND MEASURES DEPARTMENT: Twen-			
ty-five thousand dollars			25,000 00
WIRE DEPARTMENT: Sixty thousand dollars			
			60,000 00
COUNTY OF SUFFOLK: One million			
two hundred four thousand ninety			
three dollars —			
General Expenses	\$740,000 00		
House of Correction, Deer Island	165,000 00		
House of Correction, South Boston	90,000 00		
<i>Carried forward,</i>	\$995,000 00		\$15,539,653 00

APPROPRIATIONS, 1901-1902.

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<i>Brought forward</i>	\$995,000 00		\$15,539,653 00
Office Expenses of Penal Institutions Commissioner	22,500 00		
		\$1,017,500 00	
COUNTY DEBT REQUIREMENTS:			
Sinking-fund and prin- cipal	\$80,403 00		
Interest	126,190 00		
		186,593 00	
			1,204,093 00
			<u>\$16,743,746 00</u>
WATER DEPARTMENT: One million four hundred thirteen thousand six hundred thirty-seven and fifty one hundredths dollars. (To be paid by water income.)			
Current expenses	\$863,000 00		
Debt requirements. (Interest)	550,637 50		
			<u>\$1,413,637 50</u>

CITY OF BOSTON.

March 9, 1901.

The foregoing are true copies of the appropriations and tax orders for the financial year of 1901-1902, as passed by a two-thirds vote of all the members of each branch of the City Council. Said orders were approved by the Mayor March 8, 1901.

Attest:

EDWARD J. DONOVAN, *City Clerk.*

CITY OF BOSTON.

IN SCHOOL COMMITTEE, February 26, 1901.

No. 1. *Ordered*, That to meet the current expenses of the School Committee, payable during the financial year beginning February 1, 1901, and ending January 31, 1902, the following sums be appropriated for the purposes stated:

Salaries of instructors	\$2,255,000 00
Salaries of officers	97,000 00
Salaries of janitors	164,000 00
Fuel and gas	104,000 00
Supplies and incidentals	162,533 43
Repairs and alterations upon school buildings	260,400 00
Rents and taxes	40,000 00
Total Department expenses	<u>\$3,082,933 43</u>

No. 2. *Ordered*, That the Board of Assessors be notified that the School Committee has appropriated, under Chapter 400, of the Acts of 1898, the sum of \$3,082,933.43, for the support of the public schools for the present financial year. Of this amount, \$3,020,163.25 should be included by their Board in the total amount to be raised by taxation, the balance, \$62,770.18, to be obtained from the following-named sources: Estimated income to be received during the year (\$40,000), excess of income in 1900-1901 over the amount estimated (\$4,732.03), and the unexpended balance at the close of the financial year 1900-1901 (\$18,038.15).

Passed. Yeas, 22 ; nays, 0.

Approved by the Mayor, February 28, 1901.

A true copy.

Attest :

THORNTON D. APOLLONIO, *Secretary*.

Total appropriations for 1901-1902 as	
passed by City Council	\$16,743,746 00
School Committee	3,082,933 43
	<hr/> \$19,826,679 43
Amount of State Tax ¹	
Abolishment of grade-crossings, assessments ¹ :	
Principal	
Interest	
Armory loan assessments ¹ :	
Sinking-fund	
Interest	
Metropolitan sewer assessments ¹ :	
Sinking-fund	
Interest	
Maintenance	

¹ March 25, 1901, not yet determined.

WAYS AND MEANS,

OTHER THAN TAXES.

1901-1902.

An estimate of the Ways and Means, other than taxes, of meeting the Expenditures of the CITY OF BOSTON and COUNTY OF SUFFOLK, for the financial year 1901-1902:

Cemetery Department	\$23,821 00
City Clerk "	6,500 00
Collecting "	18,000 00
Fire "	2,000 00
Health "	6,500 00
Hospital "	65,000 00

Institutions:

Children's Institutions Department:

House of Reformation,	\$2,000 00
Parental School	2,225 00
Placing-out and Office	
Division	250 00

\$4,475 00

Insane Hospital Department	19,000 00
Pauper Institutions "	1,500 00

24,975 00

Interest	100,000 00
Lamp Department	1,200 00
Library Department	5,000 00
Market Department	600 00
Overseeing of the Poor Department	14,200 00
Park Department	2,000 00
Police Department	22,295 00
Public Buildings, Armories	10,000 00
Rents	100,000 00
Soldiers' Relief Department	154,500 00
Street Department:	
Bridge Division	\$500 00
Ferry Division	168,000 00
Paving Division	3,000 00
Sanitary Division	12,000 00
Sewer Division	66,000 00
Street-Cleaning Division	2,500 00

252,000 00

Weights and Measures Department	5,000 00
County of Suffolk	165,000 00
Corporation tax	950,000 00
Liquor license revenue	1,100,000 00
Street railway tax	400,000 00
Cash in treasury January 31, 1901	240,701 11

\$3,669,292 11

School Committee:

Estimated Income	\$40,000 00
Balance unexpended, 1900-1901	18,262 33
Excess of Income over Estimate, 1900-1901,	4,507 85

62 770 18

\$3,732,062 29



